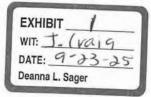
Invloice

Craig Development, LLC Box 426, Fargo, ND 58107

3/13/2021 To: The Ruins, LLC

Quantity	Description Unit	Price		Tota
	City of Watertown		\$ (525,000.0
	Clausen (demo)		\$ 2	258,200.00
	Clausen (grading)		\$ 2	264,600.00
	Infrastructure		\$	56,580.00
	Walford Construction (trash removal)		\$	79,800.00
	Prairie Enviromental		S	53,560.00
	NTI (soil testing)		\$	29,890.00
	WMU		\$	95,000.00
	Clausen (foundation removal)		\$ 1	93,400.00
	Site Fencing		-	28,550.00
	Interest payments (\$2125/month) City of Watertown		\$	29,750.00
	Utilites		\$	4,566.30
	Meyer Insurance (building)		\$	6,788.90
	US Assure (construction insurance)	4		11,300.00
	Craig Development (site staff)	4		27,086.20
	Sul	ototal \$	1,76	4,071.40
	Excise		_	5,281.43
	Litera	9		
	Total Due By 3/23/2021	S	1.79	9,352.83

Thank you for your business!



Clausen Construction Incorporated 412 20th Ave NW Watertown, SD 57201 US clausenconstructioninc@gmail.com

Invoice 589



BILL TO				
Jesse Craig		DATE 02/25/2021	PLEASE PAY \$156,964.87	DUE DATE 03/27/2021
DATE	DESCRIPTION			
02/01/2021		QTY	RATE	AMOUNT
02/02/2021	excavator hours	5	190.00	950.00T
02/03/2021	2 excavator hours	16	190.00	3,040.00T
	2 excavator hours	19	190.00	3,610.00T
02/03/2021	truck hours	8.50	125.00	1,062.50T
02/04/2021	2 excavator hours	16	190.00	3,040.00T
02/04/2021	truck hours	7.50	125.00	937.50T
02/04/2021	skidsteer hours	3	100.00	300.00T
02/05/2021	2 excavator hours	8	190,00	1,520.00T
02/05/2021	truck hours	4.50	125.00	562.50T
02/05/2021	skidsteer hours	4	100.00	400.00T
02/05/2021	long stick excavator rental			3,936.00T
02/18/2021	excavator hours	8	190.00	1,520.00T
02/18/2021	5 truck hours	42.50	125.00	5,312.50T
02/19/2021	excavator hours	9.50	190.00	1,805.00T
02/19/2021	5 truck hours	47.50	125.00	5,937,50T
02/22/2021	excavator hours	9.50	190.00	1,805.00T
02/22/2021	5 truck hours	47.50	125.00	
02/23/2021	excavator hours	9.50	190.00	5,937.50T 1,805.00T
02/23/2021	5 truck hours	45	125.00	
02/24/2021	excavator hours	5	190.00	5,625.00T
02/24/2021	truck hours	5,50	125.00	950.00T
	loader hours	9	165.00	687.50T
	landfill fees		1	1,485.00T
	generator cost do to cold weather - needed to plug in machines			95,596.80T 6,000.00T
	needed to plug in machines			

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 3 of 287

Palace Apartments demo, excavation and grading

SUBTOTAL TAX TOTAL

716,200.00

716,200.00

TOTAL DUE

\$716,200.00

THANK YOU.

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 4 of 287

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 17 day of Mulch	21.
AMOUNT: 7/6,200 .00	Paid to:
FULL	awsen Const Arc
PARTIAL X	By: Woress Address: 4/29 OTh FUE has
	Phone Number: 605- 878-0254

PLEASE SIGN AND RETURN TO:

Craig Development 1405 1st Ave N Fargo, ND 58102

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 5 of 287

Bill:	Craig Development	Remit:	Municipal Utilities		
	PO Box 426		901 4 Ave SW		
	Fargo, ND		Watertown, SD 57201-41	06	
Date	1/29/2021	-			
Re:	Deposit - Relocate electric and gas infrastr		he Ruins project		
	aka Palace Apts 315 E Kemp Ave, Waterto	own, SD			
Desci	ription				
	The costs below are estimated. The actual relocations are complete.	costs will t	be invoice and trued-up once		
	Relocate electric cables and equipment to a apartment complex at 315 E Kemp Ave, W			\$	90,000.00
	Relocate natural gas piping and equipment apartment complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the complex at 315 E Kemp Ave, Warner and State of the compl			\$	5,000.00
	Fabri day 23%			_	
	Total deposit			\$	95,000.00

Walford Construction 44504 SD HWY 22 HAZEL, SD 57242

Estimate

ESTIMATE # 1303 DATE 02/23/2021

JOB

Palace

DESCRIPTION

Trash Removal

OTY

RATE

AMOUNT

79,800.00 79,800.00T

SUBTOTAL TAX TOTAL

79,800.00

79,800.00

Accepted By

Accepted Date

2-24-21

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 7 of 287

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 21st day of Manh	2021
AMOUNT: \$[Enter Amount] 79,800	[Enter Creditor Name]
FULL X	
PARTIAL	By: Wolford Const. Its: Man Mark
	Phone Number:

PLEASE SIGN AND RETURN TO:

Craig Development, LLC 1405 I Ave N Fargo, ND 58102 Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 8 of 287



Infrastructure Design Group, Inc. 3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number

21255

Date

02/02/21

Project 20163 - RUINS DESIGN

For Professional Services Through 03/17/2021

Description		Current Billed
20163.01 - Design		41,000.00
20163.02 - Construction Staking		2,000.00
20163.03 - Additional Services		13,580.00
	Total	56,580.00

Invoice subtotal 56,580.00

Invoice total 56,58 0.00

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 9 of 287

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 25th day of Maul	
AMOUNT: \$[Enter Amount] 56,580	Paid to: Infrastructure Design Group
FULL X	
PARTIAL	By: Beau Koope!
	Address: 20 S. Maple St. Water town, SO 57201 Phone Number: 621502000 878-2120

PLEASE SIGN AND RETURN TO:

Craig Development, LLC 1405 1 Ave N Fargo, ND 58102

DESCRIPTION OF JOB:	605-496-1366 prairieconsult@gmail.com
Address: 301 E Kemp Ave	
City & State: Watertown, SD 57201	
Phone: (701) 232-1355	
֡	Address: 301 E Kemp Ave City & State: Watertown, SD 57201

THEREBY PROPOSE: To abate asbes on antiquing mastic under the floor tile in the large dining room and pool table area of the Senior Center, located at 301 F. Kemp Ave in Watertown, SD. Flooring will be removed under negative air pressure using wet methods, double bagged, and disposed of in a regulated landfill. Mastic will be abated using chemical treatment. This work will be completed by or supervised by Jason Biggins, who is a certified asbestos contractor/supervisor in the state of South Dakota. The material will be disposed of in an approved landfill. Cost includes air monitoring but specifically excludes all replacement materials.

Abatement Cost	\$53,560.00
Contractor's Excise Tax (2.041%)	
Total Cost	\$53,560.00

Authorized Signature:

Jason Biggins

Prairie Environmental Consulting, LLC

ACCEPTANCE OF PROPOSAL - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature Date 2 13-

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 23 Eday of Mark	2021
AMOUNT: \$[Enter Amount] \$53,568	[Enter Creditor Name]
FULL	M > 111
PARTIAL	By: The Andrews:
	Phone Number

PLEASE SIGN AND RETURN TO:

Craig Development, LLC 1405 1 Ave N Fargo, ND 58102



GEOTECHNICAL EXPLORATION AND ENGINEERING REVIEW

Ruins Development Watertown, South Dakota

NTI Project No. 20.FGO.09859



3522 4th Avenue South Fargo, ND 58103 P: 701.232.1822 F. 701.232.1864

www.NTlgeo.com

Unearthing confidence*

March 7, 2021

TL Stroh Architects 8 7th Street North Fargo, ND 58102

Attn:

Mr. Terry Stroh, AIA - Principal

Subject:

Geotechnical Exploration and Engineering Review

Proposed Ruins Development Watertown, South Dakota NTI Project No. 20.FGO.09859

In accordance with your request and subsequent February 26, 2020 authorization, Northern Technologies, LLC (NTI) conducted a Geotechnical Exploration for the above referenced project. Our services included advancement of exploration borings and preparation of an engineering report with recommendations developed from our geotechnical services. Our work was performed in general accordance with our proposal of February 25, 2020. The total cost for these services is \$29,890.00

Soil samples obtained at the site will be held for 60 days at which time they will be discarded. Please advise us in writing if you wish to have us retain them for a longer period. You will be assessed an additional fee if soil samples are retained beyond 60 days.

We appreciate the opportunity to have been of service on this project. If there are any questions regarding the soils explored or our review and recommendations, please contact us at your convenience at (701) 232-1822.

Northern Technologies, LLC

Dan Gibson, P.E.

Senior Engineer

Josh Holmes, P.E.

Enigeer

cc:

Sandman SE

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 14 of 287

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 22 to day of March	2021
AMOUNT: \$[Enter Amount #29,980 00	[Enter Creditor Name]
FULL 🔀	MAT
PARTIAL	By: Donal Daton Its:
	Address:Phone Number:

PLEASE SIGN AND RETURN TO:

Craig Development, LLC 1405 1 Ave N Fargo, ND 58102

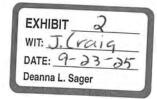
Invloice 002

Craig Development, LLC Box 426, Fargo, ND 58107

3/31/2021 To: The Ruins, LLC

Quantity	Description Unit Pri	00	-	
1	City of Watertown	CE		To
			\$	475,000.
			_	
				-
	711			
	Subtotal	\$	47.	5,000.00
	Excise Tax	\$,500.00
	Total Due By 4/10/2021			

Thank you for your business!



Invloice 003

Craig Development, LLC Box 426, Fargo, ND 58107

10/29/2021 To: The Ruins, LLC

Quantity	Description Unit Price	e	Tota
	US Assure	\$	
	Craig Development	\$	
	WDC interest	\$	
	Schumacher	S	38,380.00
	Swanston	\$	27,035.91
	City of Watertown (Building Permit)	\$	66,000.00
	Subtotal	\$	551,575.87
	Excise Tax	\$	11,031.52

Thank you for your business!

EXHIBIT 3
WIT: J. Craiq
DATE: 9-33-35
Deanna L. Sager



Statement

BALANCE	DATE
\$23,160.00	10/28/2021

CRAIG DEVELOPMENT PO Box 426 Fargo, ND 58107

BILL TO

DATE	DESC	CRIPTION	AMOUNT	DUE	BALANCE
10/28/2021	Invoice #1000 Due 11/27 USASSURE BUILDERS R WATERTOWN, SD	//2021	\$23,160.00 \$23,160.00	00 \$23,160.00	\$23,160.0
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	BALANCE
\$23,160.00	\$0.00	\$0.00	\$0.00	\$0.00	The Control of the Control

Please remit and make checks payable to: Summit Insurance Agency 1205 16th Ave S Fargo, ND 58103 (701)390-1994

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 18 of 287

Ship To

Watertown Development Company

Invoice

PO Box 332 Watertown, SD 57201

Date	Invoice #
11/4/2021	3220

The Ruir Attn: Jes PO Box Fargo, N	se Craig 426					
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/4/2021			
Quantity	Item Code		Descripti	on	Price Ea	ach Amount
1 1	nterest nterest nterest nterest	DR - \$620k - Ju	n \$1.075MM at 0%			10,869.44 -1,263.89 -1,263.89 -1,263.89 5,864.44 5,864
yment has alread	ly been sent or remi	itted by credit card,	please disregard this	s notice.	Total	\$21,738.8

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 19 of 287

Ship To

Watertown Development Company

Invoice

PO Box 332 Watertown, SD 57201

Date	Invoice #
11/4/2021	3221

Attn: J PO Bo	uins, LLC Jesse Craig ox 426 ND 58107						
P.O. Numbe	r Terms	Rep	Ship	Via	F.O.B.		Project
			11/4/2021				
Quantity	Item Code		Descripti	on		Price Each	Amount
		DR - \$620k - Ju Red River Bank	- \$580k - July 2021			-416.67 2,066.67 1,933.33	-416.67 2,066.67 1,933.33
nayment has alre	ady been sent or remit	tted by credit card,	please disregard this	s notice.	To	otal	\$7,166.66

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 20 of 287

Ship To

Watertown Development Company

Invoice

PO Box 332 Watertown, SD 57201

Date	Invoice #
11/4/2021	3222

The Ruins, Attn: Jesse PO Box 420 Fargo, ND	Craig 5						
P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
			11/4/2021				
Quantity	Item Code	T	Description	on	Prio	e Each	Amount
1 Inte 1 Inte 1 Inte	rest	DR - \$620k - At	a \$1.075MM at 0% igust 2021 - \$580k - August 20			-416.67 2,066.67 1,933.33	-416.6 2,066.6 1,933.3
yment has already b	een sent or remit	ted by credit card, j	please disregard this	notice.	Tota	1	\$7,166.66

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 21 of 287

Ship To

Watertown Development Company

Invoice

PO Box 332 Watertown, SD 57201

Date	Invoice #
11/4/2021	3223

Attn: Jo PO Bo	uins, LLC esse Craig x 426 ND 58107						
P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
			11/4/2021				
Quantity	Item Code		Descripti	on	Price E	ach	Amount
	Interest Interest Interest	DR - \$620k - Se Red River Bank	- \$580k - Septembe	er 2021		-416.67 2,066.67 1,933.33	-416.67 2,066.67 1,933.33
ayment has alrea	dy been sent or remit	ted by credit card, p	olease disregard this	notice.	Total		\$7 166 66

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 22 of 287

Watertown Development Company

Invoice

PO Box 332 Watertown, SD 57201

Date	Invoice #
11/4/2021	3224

Bill To	
The Ruins, LLC Attn: Jesse Craig PO Box 426 Fargo, ND 58107	

Ship To			
	_		

P.O. Number	Terms	s Re	p Ship	Via	F.O.B.		Project
			11/4/2021				
Quantity	Item Code		Descripti	on	Price Ea	ch	Amount
1 1 1	Interest Interest Interest Interest	DR - \$125k DR - \$620k	in Simma - October 2021 from \$1.075MM at 0% - October 2021 ank - \$580k - October 2	- October 2021		3,583.33 -416.67 2,066.67 1,933.33	3,583.3 -416.6 2,066.6 1,933.3
nent has alread	ly been sent or remit	I tted by credit car	d, please disregard this	notice.	Total		\$7,166.66

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 23 of 287



Date:

Nov 04, 2021

Policy No:

EC78621988

Policyholder and Risk Location

Policy Type:

Zurich Builders Risk Large Commercial

Mail To:

D02822710000583_CRE

CRAIG DEVELOPMENT PO BOX 426

FARGO, ND 58107-0426

For Policy Service

CRAIG DEVELOPMENT 315 KEMP AVE

WATERTOWN, SD 57201

SUMMIT INSURANCE AGENCY LLC. 3523 45TH ST 5

SUITE 102 FARGO, ND 58104

Phone: +1 701 390 1994

For Billing Inquiries:

Visit our secure website at BILL.USASSURE.COM or Call 855-872-7787

PREMIUM INVOICE

Including Fees	Adjustments	The state of the s	Payment In Ful
\$0.00 \$23,160.00	\$0.00	\$23,160.00	\$23,160.00

	Transactions Since Last	Invoice		
Transaction Date	Transaction Description	Transaction Amount	Minimum Due	
	Past Due		\$0.00	
Nov 04, 2021 Installment Nov 04, 2021 Billing Fee			\$23,160.00 \$0.00	
Nov 03, 2021 New Business - PREMIUM		\$23,160.00	90.00	
	billing information, terms and conditions and nate payment options	Minimum Amount Due	\$23,160.00	

Detach Here

Please return this portion of the statement with your remittance.

Please include your POLICY NUMBER on check

To make an electronic payment visit our secure website at BILL.USASSURE.COM

For address change contact your agent

Policyholder Name & Address:

PRAIG DEVELOPMENT O BOX 426 TARGO, ND 58107

Policy No: EC78621988 Due Date: Nov 19, 2021 Payment in Full \$23,160,00 Minimum Due: \$23,160.00 Amount Enclosed: \$

Make Checks Payable and Mail Payment to:

US Assure Insurance Services of Florida, INC.

PO BOX 935597

Atlanta, GA 31193-5597



Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 24 of 287

SWANSTON EQUIPMENT CORPORATION 3450 West Main • PO Box 1963 • Fargo, ND 58107 (701) 293-7325 • Fax: (701) 293-9468 www.swanston.com



For questions please contact our accounts receivable department at:

(701) 293-7325

or email: credit@swanston.com

PAGE: 1 DATE: 11/30/21 CUST#: CRAIG001 BRANCH: FARGO

STATEMENT OF ACCOUNT

CRAIG PROPERTIES PO BOX 426 FARGO ND 58107

ALL AMOUNTS ARE DUE UPON RECEIPT. THANK YOU.

INVOICE#	DATE	BR	Description	BALANCE DUE
092021	09/20/21	01	ADJUSTMENT	1725.06CR
R12884	10/26/21	01	INVOICE	188.13
W32625	10/25/21	01	INVOICE	118.34
E07454	11/04/21	01	INVOICE	28454.50
G05092	11/04/21	01	ADJUSTMENT	2687.50CR
G05127	11/23/21	01	INVOICE	2687.50

TOTALS

PLEASE REMIT DIRECTLY TO:	CURRENT	28,454.50
	31-60	306.47
SWANSTON EQUIPMENT	61-90	1,725.06CR
CORPORATION	91-120	-00
PO BOX 1963	OVER 120	.00
FARGO, ND 58107	LATE CHG	.00
	TOTAL	27,035.91

Please Remit To

SWANSTON EQUIPMENT CORPORATION PO Box 1963

Fargo, ND 58107

Amount Enclosed \$

Please check the items being paid and return this portion with payment.

PAGE: 1

DATE: 11/30/21

CUST#: CRAIGO01

CRAIG

BRANCH: FARGO

INVOICE#	BALANCE DUE
092021	1725.06CR
R12884	188.13
W32625	118.34
E07454	28454.50
G05092	2687.50CR
G05127	2687.50

TOTALS

CURRENT	28,454.50
31-60	306.47
61-90	1,725.06CR
91-120	.00
OVER 120	-00
LATE CHG	.00
TOTAL	27,035.91



INVOICE

SCH000035-177DP1 12/1/2021

Billing Email:

jcraig@craigprop.com

Customer Ship To:

1017720

Bill To Address:

THE RUINS LLC 1405 1ST AVE N FARGO, ND 58102 Purchase Order:

N/A

Description	Unit Price	Line Total
Down Payment	\$38,380.00	\$38,380.00

The Ruins Watertown

JOB(S): 50756

Milestone 1

Reserve Spot on Master Schedule

Begin Submittal and Engineering Process

Subtotal:

\$38,380.00

Sales Tax:

Total:

\$38,380.00

Please make all checks payable to Schumacher Elevator Company.

If you have any questions or concerns, please contact Chris Davis by email at chris@schumacherelevator.com or by phone at 319-406-1207. Thank you for your business!

Schumacher Elevator Company
One Schumacher Way, Denver, Iowa 50622
(319) 984-5676
accounting@schumacherelevator.com

INVOICE | PAGE 1 OF 1

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 26 of 287

Ship To

Watertown Development Company

Invoice

PO Box 332 Watertown, SD 57201

Date	Invoice #
11/4/2021	3225

Attn: J PO Bo	uins, LLC lesse Craig ox 426 ND 58107						
P.O. Number	r Terms	Rep	Ship	Via	F.O.B.		Project
			11/4/2021			711	
Quantity	Item Code		Descripti	on	Р	rice Each	Amount
	Interest Interest Interest Interest	DR - \$125k fron DR - \$620k - No Red River Bank	- \$580k - Novembe	14,332	32	3,583.33 -416.67 2,066.67 1,933.33	3,583.33 -416.67 2,066.67 1,933.33
ayment has alrea	ady been sent or remi	itted by credit card, p	please disregard this	notice.	To	tal	\$7,166.66

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 27 of 287

Watertown Development Company

PO Box 332 Watertown, SD 57201

Invoice

Date	Invoice #
11/4/2021	3226

Bill To	
The Ruins, LLC Attn: Jesse Craig PO Box 426 Fargo, ND 58107	

aut	141		-
Ship	plo		
-			Т
			1
			-1

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
			11/4/2021				
Quantity	Item Code		Descripti	on	Price E	ach	Amount
1 1	interest interest interest interest	DR - \$125k from DR - \$620k - Do	1 - December 2021 n \$1,075MM at 0%	- December 2021	THE L	3,583.33 -416.67 2,066.67 1,933.33	3,583.3 -416.0 2,066.0 1,933.3
nent has already	been sent or remit	ted by credit card, p	lease disregard this	notice.	Total		\$7,166.66

Red River State Bank

Construction Loan Draw Request

Borrower	The Ruins, LLC		
Contractor	Craig Development, LLC	Bank Use Only	
Architect	Stroh Arcitects		
Address	315 East Kemp Ave, Watertown,SD	Original Loan Amount	7,740,000.00
Loan Number	51500	Amount Previously Advanced	10 PTC-1
Date	03.11.2022	Amount of This Request	2,952,702.33
Draw Request #	4 - 6	Available for Future Requests	4,787,297.67

Subcontractor, Supplier, or Laborer to be Paid (Include copies of invoices)	Description of Labor and/or Materials Furnished	Amount Requested	Insert "X" if this is the Final Payment
Draw #4 - Craig Dev. Dated 12/31/2021 (See Attached)		919,551.65	
Draw #5 - Craig Dev. Dated 01/31/2022 (See Attached)		865,456.93	
Draw #6 - Craig Dev. Dated 02/28/2022 (See Attached)		1,167,693.75	
	Total Request	2,952,702.33	-

Certification: The undersigned hereby certifies (1) all labor and materials listed above have been used solely for this project; (2) all project bills have been or will be paid on a timely basis; (3) there are no mechanic's or construction liens against the project; and (4) Red River State Bank is authorized to disburse loan proceeds for the payment of the invoices described above.

Borrower Docusigned by:		3/8/2022
By:	Date	
Borrower		
Ву:	Date	

Complete and submit this form in order to have Red River State Bank pay the vendors listed above. Email your loan officer (along with invoices)

Bank use only:

Approving Officer's Initials

Chule auto

EXHIBIT 4
WIT: J, (raig
DATE: 9-33-35
Deanna L. Sager

Invloice 004

Craig Development, LLC Box 426, Fargo, ND 58107

12/31/2021 To: The Ruins, LLC

Quantity	Description	Unit Price		Tota
1	LaDue		\$	135,000.00
1	Limoges		\$	250,000.00
1	Infrastructure		\$	1,517.60
1	Stan Houston		\$	6,920.38
1	Watertown Dev Co		\$	21,499.98
	KLJ		\$	3,205.00
	Clausen		4	68,945.09
	Skold		\$	4,800.00
	TL Stroh		\$	409,450.00
	Dakota Portable Toilets		5	183.18
		Subtotal	7	901,521.23
		Gubiotal	2	101,021,20

Thank you for your business!

Total Due By 1/10/2022

DocuSigned by:

3/8/2022

919,551.65

LaDue Construction Inc.

2354 340th Street Waubun, MN 56589 (218) 846-9865 Bus (218) 846-9867 Fax

Invoice

DATE	INVOICE#
12/27/2021	1718

BILL TO	
Prevail	
100 East Kemp Ave, Ste E	
Watertown, SD 57201	

JOB SITE	
Ruins	
Watertown, SD	_4

DESCRIPTION		AMOUNT
Invoice for drywall product order for the Ruins 1st Building in Watertown, SD.		AMOUNT 135.000.00
teel Studs, Drywall, Lath. Plaster, EIFS Applicator	Total	\$135,000.00

Limoges Construction, Inc.

25732 Cottonwood Avenue Sioux Falls, SD 57107		Date	Invoice#
		1/2/2022	102835
Bill To			
		Vé	endor No.
Project	Subcontract Agreement No	. Pr	oject No.
2101-Ruins De <,i'iption			
	Sales Tax (0.0%)		\$0.00
	Total		\$250,000.00
	Payments/Credits		\$0.00
	Balance Due		\$250,000.00

Invoice

Ship To

Watertown Development Company

Invoice

PO Box 332 Watertown, SD 57201

Date	Invoice #
11/4/2021	3227

Attn: Jes PO Box	ns, LLC sse Craig 426 ND 58107						
P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
			11/4/2021				
Quantity	Item Code		Descript	ion	Price I	Each	Amount
1	Interest Interest Interest	DR - \$620k - Jan	n \$1.075MM at 0% nuary 2022 - \$580k - January 2			3,583.33 -416.67 2,066.67 1,933.33	3,583. -416. 2,066. 1,933.
yment has alrea	dy been sent or remi	itted by credit card, p	please disregard thi	s notice.	Total		\$7,166.6

Watertown Development Company

Invoice

PO Box 332 Watertown, SD 57201

Date	Invoice #
11/4/2021	3228

Bil	То				Ship To		
Attn: PO B	Ruins, LLC Jesse Craig ox 426 o, ND 58107						
P.O. Numb	er Terms	Rep	Ship	Via	F.O.	.В.	Project
			11/4/2021				
Quantity	Item Code		Description	on		Price Each	Amount
	I Interest Interest Interest Interest Interest Interest	DR - \$125k fror DR - \$620k - Fe Red River Bank	Description 1.075MM - February 2022 125k from \$1.075MM at 0% - February 2022 620k - February 2022 ver Bank - \$580k - February 2022			3,583.33 -416.67 2,066.67 1,933.33	3,583.33 -416.67 2,066.67 1,933.33
payment has al	ready been sent or rem	itted by credit card,	please disregard thi	s notice.		Total	\$7,166.66

Watertown Development Company

PO Box 332 Watertown, SD 57201

Invoice

Date	Invoice #
11/4/2021	3229

Bill To	Ship To
The Ruins, LLC Attn: Jesse Craig PO Box 426 Fargo, ND 58107	

P.O. Number	Term	s Rep	Ship	Via	F.O.B.		Project
			11/4/2021				
Quantity	Item Code		Description	on	Price Ea	ch	Amount
	Interest Interest Interest Interest	DR - \$125k fro DR - \$620k - N	M - March 2022 m \$1.075MM at 0%	- March 2022		3,583.33 -416.67 2,066.67 1,933.33	3,583.3 -416.6 2,066.6 1,933.3
nyment has alre	eady been sent or rea	mitted by credit card	, please disregard this	s notice.	Total		

RRSB Ruins 02371

Clausen Construction Incorporated 412 20th Ave NW Watertown, SD 57201 US clausenconstructioninc@gmail.com Invoice 707



BILL TO Jesse Craig

DATE 12/14/2021 PLEASE PAY \$68,945.09 DUE DATE 01/13/2022

DESCRIPTION	QTY	RATE	AMOUNT
Nov 17 Excavator hrs	9.50	185.00	1,757.50T
Nov 17 2 truck hrs	19	135.00	2,565.00T
Nov 18 Excavator hrs	8	185.00	1,480.00T
Nov 18 skidsteer hrs	8	100.00	800.00T
Nov 18 3 truck hrs	24	135.00	3,240.00T
Day 3 Excavator hrs	.8	185.00	1,480.00T
Day 3 skidsteer hrs	8	100.00	800.00T
Day 3 - 3 truck hrs	24	135.00	3,240.00T
Day 3 1 truck hrs	6	135.00	810.00T
Day 4 Excavator hrs	8	185.00	1,480.00T
Day 4 skidsteer hrs	8	100.00	T00.008
Day 4 - 2 truck hrs	16	135.00	2,160.00T
Day 4 - 1 truck hrs	7.50	135.00	1,012.50T
Day 5 Excavator hrs	8	185.00	1,480.00T
Day 5 skidsteer hrs	8	100.00	800.00T
Day 5 3 truck hrs	24	135.00	3,240.00T
Day 5 1 truck hrs	9	135.00	1,215.00T
Day 6 Excavator hrs	9	185.00	1,665.00T
Day 6 skidsteer hrs	9	100.00	900.00T
Day 6 4 truck hrs	36	135.00	4,860.00T
Day 7 Excavator hrs	5	185.00	925.00T
Day 7 skidsteer hrs	5	100.00	500.00T
Day 7 4 truck hrs	20	135.00	2,700.00T
Put fence up - 3 men hrs	4.50	65.00	292.50T
Dump fees			20,863.57T

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 8B76D068-8909-4D8D-A601-710790776WCRequests Page 36 of 287

WAIVER OF LIEN

SD20297500

TO WHOM IT MAY CONCERN AND TO Waterlown Development Company and First Dakota Title - Waterlown

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

Lots I of Generations on 1st Original Plat of the City of Watertown, Codington County, South Dakota, according to the recorded plat thereof.

26 Ist Ave SW, Watertown, SD 57201

Dated this 24	day of January 2022	

amoges Construction, Inc. 25732 Cottonwood Ave. Slow Falls, SD 57107

AMOUNT: \$ 250,00000

Paid to:

1 din 10.

FULL

PARTIAL.

By: Nate Lineres Is: President

Address: 26732 Cottonion J Sivay Falls. 80 57

Phone Number: (605) 543-5759

PLEASE SIGN AND RETURN TO:

Craig Development 1405 1st Ave N Fargo, ND 58102

Ortalina

RRSB Ruins 02374

WAIVER OF LIEN

SD20297500

TO WHOM IT MAY CONCERN AND TO Watertown Development Company and First Dakota Title - Watertown

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as

Lots 1 of Generations on 1st Original Plat of the City of Watertown, Codington County, South Dakota, according to the recorded plat thereof.

26 1st Ave SW, Watertown, SD 57201

Dated this 2 day of January 2022

AMOUNT: \$ 35,000

Paid to: La Due Construction Inc

FULL

PARTIAL X

By: Its:

Address:

Phone Number:

PLEASE SIGN AND RETURN TO:

Craig Development 1405 1st Ave N Fargo, ND 58102

<u></u>
Z
Ш
≥
3
Ы
DZ.
0
111
E
V.
$\underline{\circ}$
<u>_</u>
-
EK.
APPLICATION AND CERTIFICATE FOR PAYMENT
0
Z
A
Z
0
ΕI
⋖
2
_
<u>_</u>
7
4

CT SECOND		PAGE ONE OF 2 PAGES	(A)
THE RUINS 1405 1ST AVE N FARGO, ND 58102 FROM CONTRACTOR: CRAIG DEVELOPMENT, LLC 1405 1ST AVE N FARGO, ND 58102 CONTRACT FOR:	PROJECT: WATERTOWN MIXED USE E KEMP AVE WATERTOWN, SD VIA ARCHITECT: TL STROH ARCHITECTS VIA CONSTRUCTION MANA	APPLICATION #: 5 PERIOD TO: 01/31/22 PROJECT NOS: 69 CONTRACT DATE:	Mgr ctor
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.	AYMENT sction with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificales for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.	nd he xus yment
1, ORIGINAL CONTRACT SUM	\$ 12,768,828.03	CONTRACTOR:	
3. CONTRACT SUM TO DATE (Line 1 +/- 2) 4. TOTAL COMPLETED & STORED TO DATE-\$		By: Date:	
(Column 6 on Continuation Sheet) 5. RETAINAGE: a. of Completed Work (Columns D+E on Continuation Sheet) b. of Stored Material (Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or	<u> </u>	State of: County of: Subscribed and sworn to before me this day of Notary Public: My Commission expires:	
6. TOTAL EARNED LESS RETAINAGE	\$ 4,621,968.81	CERTIFICATE FOR PAYMENT In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the Mack is in the Architect.	nation
(Line 6 from prior Certificate)	3,756,511.88	Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	
8. CURRENT PAYMENT DUE	NAGE 8,146,859.22	AMOUNT CERTIFIED	
	ADDITIONS DEDUCTIONS	application and on the Continuation Sheet that are changed to conform to the amount certified.) ARCHITECT:	
1 lotal changes approved in previous months by Owner 5 Total approved this Month		By. Date:	
NET CHANGES by Change Order		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.	med wner

01/31/22 31-Jan-22

Page 2 of 2 Pages APPLICATION NUMBER.

APPLICATION DATE.
PERIOD TO:

WATERTOWN MIXED USE

CONTINUATION SHEET
ATTACHMENT TO PAY APPLICATION

PROJECT:

A	В	O	Ω	Э	u	C.		1	
Item	Description of Work	Scheduled	Work Completed	npleted	Materials	Total	%	Balanco	- 4-0
o'		Value	From Previous Application (D + E)	This Period	Presently Stored (Not in D or E)	Completed And Stored To Date (D + E + F)	(G/C)	To Finish (C - G)	Ketainage (If Variable Rate)
1	GENERAL CONDITIONS TESTING AND INSPECTIONS SOIL BORINGS CONCRETE EXCAVATION GYPCRETE CMU BLOCK MISC METALS PLUMBING ACCRUED INTEREST PAVING/SIDEWALKS GENERAL CONTRACTOR SITE SUPER	285,778.00 40,090.91 17,754.55 602,400.00 264,600.00 74,755.63 416,424.00 18,493.36 560,000.00 433,121.00 21,447.00 1,190,441.03 75,000.00	174,558,77 33,095.00 4,800.00 250,000.00 333,545.00 320,000.00	61,952.02 9,718.13 11,944.69 42,147.00 101,547.15 17,330.00 91,315.64 1,959.60 39,125.96 16,969.74 21,447.00 400,000.00 50,000.00		236,510.79 42,813.13 16,744.69 292,147,00 435,092.15 17,330.00 91,315.64 1,959.60 39,125.96 209,562.85 21,447.00 720,000.00 50,000.00	83% 107% 94% 48% 164% 11% 7% 48% 60% 67%	49,267.21 (2,722.22) 1,009.86 310,253.00 (170,492.15) 57,425.63 325,108.36 16,533.76 520,874.04 223,558.15 470,441.03 25,000.00	
SU	SUBTOTALS PAGE 2	4 000 305 48	1 308 504 88	00 00 700					

Pages

2

Page 3 of

RRSB Ruins 02377

Invloice 005

Craig Development, LLC Box 426, Fargo, ND 58107

1/31/2022 To: The Ruins, LLC

Quantity	Description	Unit Price		Total
1	KLJ		\$	4,503.50
1	Limoges		\$	42,147.00
1	Infrastructure		\$	2,271.19
1	WMU		\$	12,882.40
1 -	Freddys		\$	37,525.00
1	D&M		\$	91,315.64
1	MBA		\$	3,240.00
1	Swanston		\$	2,687.50
1	Clausen		\$	101,547.15
1	Casselton Lumber		\$	1,792.58
1	Georges Sanitation		\$	2,663.15
1	Dakota Portable Toilets		\$	183.18
1	Craig Development (GC)		\$	400,000.00
1	Craig Development (site sup)		\$	50,000.00
1	Sioux Valley Co-Op		\$	1,632.39
1	Cashway		8	39,125.96
1	Duininck		\$	21,447.00
1	Prevail		\$	2,585.82
1	LS Customs		\$	1,959.60
1	Geotek		\$	9,718.13
1	Sandman		\$	1,930.00
1	Don Johnson		\$	17,330.00
		Subtotal	\$	848,487.19
		Excise Tax	\$	16,969.74
	Т	otal Due By 2/10/2022	\$	865,456.93

Thank you for your business!





3/8/2022

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 8B76D068-8909-4D8D-A601-7147DFaW Requests Page 42 of 287

4205 30th Avenue South Moorhead, MN 56560 Phone: (218) 287-3100

Fax: (218) 287-2581

PF?P±

BP KA KPj

%Þj Þ@âAÞ+‰oâ± E≣?% Å=? ibF?Þ-

INVOICE

Invoice #: Inv Date: 233453 01/18/22

Order#:

402357

Ord Date :

07/14/21

Route : Sched D LOCA

Ship To: 6729

9

Sched Date: 01/17/22

DIUNIC

RUINS

WATERTOWN

SD 57201

Sold To: CRA017
CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN,

STD Casing, T Prep, TAG: RTR-5

Job Address: 26 1S	TAVENUE SOUTHWEST WA	TERTOWN	I, SD 5720		hip Via:	Page: 8 of 8
	JESSE KIIHL	Rui	ins			OUR TRUCK
Type:	Sold By:	Terms:		S	lsp In/Out:	
WAREHOUSE	BAIR			NET 30		40 / 40
	Item / Description		Ship Qty	B/O Qty	Net Price	Extended
		٧,	4.0			
Item: *S402357000	14		1.0		_	

Item: *\$40235700015 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-5, AS-5	2.0	
Item: THANKS THANKS FOR YOUR BUSINESS	1.0	

Please pay from this invoice.

-Return Policy available upon request or at WeSellDoors.com/resources/

-Returned goods are subject to a 20% restock charge.

Claims for shortages or damaged material must be made within 5 days upon receipt of merchandise.

1-1/2%/month finance charge on past due invoices.

Balance Due...... 91,315,64 RRSB Ruins 02379 Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 DocuSign Envelope ID: 8B76D068-8909-4D8D-A601-71479576WRequests Page 43 of 287 Filed 10/16/25 Entered 10/16/25 14:48:33 **Desc Exhibit**

FrankteDrivaleEarntingih~ifby@@ @b+Ka

2809 S Princeton Ave

ioux Falls, SD 57106 +1 6052159448

freddy08CH@gmail.com

www.freddysrock.com

BILL TO

01/27/2022

Watertown, SD 57201

Prevail Build

10 North Broadway Suite#103

INVOICE # 1207

DATE

TOTAL DUE

\$37.525.00

DUE DATE 02/26/2022 TERMS

Net 30

'WE ROCK & ROLL'

ENCLOSED

DTY

AMOUNT

1

37,525.00

BALANCE DUE

\$37,525.00

Watertown Municipal Utilities Department Water Department Tapping Fee Estimate 2022

Person/Business
Address 26 1st Ave SW

Description	Size	Quantity	Unit Price	Amount
Basic hook up charge		0	\$1,090,00	\$0.00
Lot size charge	200 X 165		\$882.40	\$862.40
Multi family charge		72	\$200.00	\$14,400.00
Tapping sleeve	0 X 0	0	\$0.00	\$0.00
Tapping valve	0	0	\$0.00	\$0.50
Road box		0	\$0.00	\$0.00
Fire line		0	\$0.00	\$0.00
Misc		0	\$210.00	\$0.00
Freight		0	\$50.00	50.00
Back Hoe		0	\$100.00	80.00

Total \$15,062.40 -\$2,180.00 312.882.40

Comments

A backflow prevention device is required on all water lines.

Lawn sprinklers are required to have a vacuum breaker backflow prevention device

The hook up charge includes all meters up to & including 2 inch.

All meters read in cubic feet.

Wayne Lovelis Water Superintendent

The same of the sa	1
LBIOGES CONSTRUCTIO	N. INC

Limoges Construction, Inc.

25732 Cottonwood Avenue Sioux Falls, SD 57107

Invoice

Date	Invoice #
1/25/2022	102848

Bill To			
			Vendor No.
	Project	Subcontract Agreement No.	Project No.
	Description		Amount -
Progress Billings Winter Charges Less 10%			43,000.00 3,830.00 -4,683.00
		Sales Tax (0.0%)	\$0.00
		Total	\$42,147.00
		Payments/Credits	\$0.00
		Balance Due	\$42,147.00



Jesse Craig <jcraig701@gmail.com>

Re: Cash Spent

1 message

Jesse Kiihl <jesse.kiihl@prevailbuild.com>
To: Jesse Craig <jcraig701@gmail.com>

Tue, Jan 25, 2022 at 1:39 PM

Dec 13th - \$12.78 Recurring email payment

Dec 14th - \$109,90 Mac Steel Bollards Generations

Dec 22nd - \$119,00 Bluebeam annual subscription

Dec 23rd - \$159.74 Runnings Fans for air movement Genenerations

Dec 27th - \$104.49 Paralles annual subscriptions for Mac Computer (Mic's computer)

Dec 30th - \$400.00 Half Shop Rent (january)

Jan 4th - \$250.00 WMU Ruins temp power deposit

Jan 11th - \$12.78 Recurring email payment

Jan 12th - \$127.67 Dropbox annual fee

Jan 24th - \$836,21 Eastside equipment Bobcat maintenance \$53,25 Sign pro "one way" sign for Parkside

Jan 25th - \$400.00 Half shop rent (February)

Total cash spent = \$2,585.82

On Tue, Nov 30, 2021 at 5:10 PM Jesse Kiihl <jesse.kiihl@prevailbuild.com> wrote: Oct 29th - \$71.89 Rons saw shop sharpen and replace chain saw blades from stump removal generations.

Nov 1st - \$21.29 Macs hardware Thermostat for temp heater

\$41.22 JH Larson Chord ends for temp heaters

\$45.00 US Post office for mailbox replacement key at Parkside

\$53.25 Sign Pro for prevail office address sign labor and material

TO:	PROJ	ECT:	Application ;
			Period Star
1	Watertown SD 57201		Period End
			Application Date
FROM:	Cashway Lumber		Subcontract #
	191 N Broadway		Date of Contract
	Watertown SD 57201		
FOR:			
CONTRA	CTORS SUMMARY OF WORK		
Application is n	nade for payment as shown below		Contractor's signature below is
Continuation P	age is Attached		(1) the Work has been perform Contractor under the Contract
1 CONTRACT	AMOUNT	\$ 1,116,659.24	obligations under the Contract payment,
OUNTRACT	Amount	9 1,110,059.24	payment.
2 SUM OF AL	L CHANGE ORDERS AND CONTRACT AMOUNT	\$ 25,147.50	CONTRACTOR
3 CURRENT C	ONTRACT AMOUNT (Line 1 + Line 2)	\$1,141,806.74	By: Derrick Nelson S
4 TOTAL COM	PLETED AND STORED	\$ 1,151,485.23	
(Column G o	n Continuation Page)		
5 RETAINAGE	;		
a. 5% of c	ompleted work		
(Columns	D+E on Continuation Page)		
b. 10% of M	laterial Stored		
(Column F	on Continuation Page)		
Total Retaina	ge (Line 5a + 5b or		
column I o	n Continuation Page)	\$0.00	
(Line 4 Minus	PLETED AND STORED LESS RETAINAGE	\$1,151,485.23	Certification
	OUS PAYMENT APPLICATIONS	6 1440 750 77	The construction Manager and
	rior Application)	\$ 1,112,359 27	the payment herein applied for Such work has been complete:
PAYMENT DE	The state of the s	\$39,125.96	accurately states the amount o Manager and Architect know o
BALANCETO	COMPLETION \$9	678.49	Certified Amount
(Line 6 Minus			,,,,,
			(If the certified amount is differ
4			GENERAL CONTRACTOR:
4			Ву:
			ARCHITECT:
			Ву:
			Neither this Application nor pay
	and the same of th		made only to Contractor, and it Contract Documents or otherw



Dakota Portable Toilets, Inc.

PO Box 8513 Brookings, SD 57006

Invoice

Date	Invoice #
1/25/2022	13964

Bill To	
Craig Development 1405 1st Ave. N Fargo, ND 58102	

Ship To
The Ruins
315 East Kemp Ave.
Watertown
1/25-2/22

Due on receipt Quantity Description Rate Amount Portable Toilet Rental with Weekly Service 165.00 165.00T Salt/ Methanol 7.00 7.00T Thank you for your business. Subtotal \$172.00 Sales Tax (6.5%) \$11.18 Payments/Credits \$0.00 **Balance Due** \$183.18

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone # Fax # E-mail Web Site

605-880-1699 866-371-6218 info@dakotaportabletoilets.com www.dakotaportabletoilets.com



Sandman Structural Engineers 1587 30th Ave South Moorhead, MN 56560 218-227-0022

> Craig Development 1405 1st Ave N Fargo, ND 58102

Invoice number

33386

Date

01/12/2022

Project 2100-50

Professional Services through 01/11/2022

Invoice Summary						
Description		Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Construction Documents		15,680.00	100.00	15,000.00	15,680.00	680.00
Construction Administration		1,250.00	100.00	0.00	1,250.00	1,250.00
Reimbursable Expenses		0.00	0.00	0.00	0.00	0.00
	Total	16,930.00	100.00	15,000.00	16,930.00	1,930.00

Description

Construction Documents

Construction Administration

Reimbursable Expenses

Total

Invoice total

1,930.00

Please make checks payable to Sandman & Associates Consulting, PC or call for credit card payments on balances under \$1,000.00. Finance charges of 1.5% will be charged monthly on invoices over 60 days with a minimum finance charge of \$10.00. If you have any questions regarding this invoice, contact Kent at 218-227-0022 or kent.heimark@sandmanse.com. Thank you for your business.



Invoice

Invoice Number:

10164187

Invoice Date:

01/13/2022

Invoice Terms:

NET 30

Page 1 of 1

To:

CRAIG HOLDINGS LLC PO BOX 426

FARGO, ND US 58107

Please Remit To

KLJ Engineering LLC

PO Box 4130

Bismarck, ND 58502 Phone: 701.250.5996

Project:

2116-01479

Manager:

KOLBINGER, SCOTT A

Professional Services for the Period Ending 01/01/2022

Task:

1

Layout

Project Manager

Total:

\$106.50

Billing Total:

\$106.50

Current Invoice Amount

\$106.50



Invoice

Invoice Number:

10164189

Invoice Date:

01/13/2022

Invoice Terms:

NET 30

Page 1 of 1

Please Remit To

KLJ Engineering LLC

PO Box 4130

Bismarck, ND 58502

Phone: 701.250.5996

To:

CRAIG HOLDINGS LLC

PO BOX 426

FARGO, ND US 58107

Project:

2116-02041

Manager: KOLBINGER, SCOTT A
Professional Services for the Period Ending 01/01/2022

Task:

Replat

Staff Type	Bill Hours	Charge
Crew Chief Principal Land Surveyor Professional Land Surveyor Project Assistant II Project Manager	15.50 5.00 10.50 1.00 0.50	\$1,596.50 \$990.00 \$1,596.00 \$108.00 \$106.50
	32.50 Task Tota	12.02.230.0

Billing Total:

\$4,397.00

Current Invoice Amount

\$4,397.00



Infrastructure Design Group, Inc.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number

21791

Date

01/21/2022

Project 21016 - The Ruins Development

For Professional Services Through 01/15/2022

21016.05 Staking

Professional Fees

Brian T. Carter

Reimbursables

Electronic Survey Equipment

Mileage Survey Vehicle No. 6

Hours	Rate	Billed Amount
13.00	105.00	1,365.00

0.85

Billed Units Rate Amount 110.00 2.00 55.00

3.00 Phase subtotal

> Invoice subtotal 1,477.55 Taxable Sales 96.07

2.55

1,477.55

Invoice total 1,573.62

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.



Infrastructure Design Group, Inc. 3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102

Invoice number

21786

Date

01/21/2022

Project 21226

For Professional Services Through 01/15/2022

21226 Jefferson Academy Site Design

Professional Fees

Andrew J. Purintun Beau M. Koopal Hours Rate Amount
3.00 105.00 315.00
2.00 170.00 340.00
Phase subtotal 655.00

Invoice subtotal 655.00
Taxable Sales 42,57
Invoice total 697.57

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.



& TESTING SERVICES, INC. 909 East 50th Street North Sioux Falls, South Dakola 57104 605-335-5512 Fax 605-335-0773 1-800-354-5512 www.geotekeng.com

Prevail 100 East Kemp Ave., Suite E Watertown, SD 57201 Invoice

Invoice Number 21M4310-IN

Invoice Date: 1/17/2022

Contact Jesse Kiihl

Customer P.O.:

Terms: Net 30

Description	Quantity	Unit Cost	Amount
PROJECT GEOTECHNICAL EXPLORATION THE RUINS APARTMENT COMPLEX 3RD STREET E. AND KEMP AVENUE WATERTOWN, SOUTH DAKOTA			
As Per Proposal			\$9,200.00
Less boring footage			\$-75.00

Balances not paid within 30 days of invoice date are subject to 1 1/2% per month FINANCE CHARGE.

Net Invoice: \$9,125,00
Freight: 0,00
Sales Tax: \$593.13
Invoice Total: \$9,718.13

LS Customs and Snow 1811 bruhn ave ne Watertown, SD 57201 US +1 6055202381 Iscustomsnow@gmail.com

Invoice

Prevail Build

770/24	10179	TOTAL BUE	Due bAte			
1158	01/19/2022	\$1,959.60	02/18/2022	30 days oth 1.5% late fe		
					110	10.0
Steel	1 1/4 sch 40			5.50	80.00	440.00T
Labor	Welding, Ass	embly, Diagnostics		13	80.00	1,040.00T
Shop supplies	Misc. Supplie	s/Parts		1	120.00	120.00T
Part	plates			10	4.00	40.00T
Paint				1	200.00	200.00T
	ned invoice and confirm re		SUBTOTAL			1,840,00
Frompt payment is appr	eciated, thank you for you	ur dusiness!	TAX (6.5%)			119.60
Have a great day			TOTAL			1,959.60
LS Customs and Snow			BALANCE DUE			\$1,959.60



408 6th Street, P.O. Box 208 Prinsburg, Minnesota 56281-0208 320-978-6011 - FAX 320-978-4978 An Equal Opportunity Employer

Invoice

Cust#	Invoice Date	Invoice #	
25997	11/10/2021	114973	
Due Date	Terms		
2/10/21	Net 30		

Amount Remitted

PREVAIL BUILD - Parkside Place LLC

1405 1ST AVE. N FARGO, ND 58102

PLEASE BETURN THIS PORTION WITH YOUR PAYMENT

Mth/Trans	Line	Description	Item	Quantity U/M	Unit Price	Amount
		219470 PREVAIL BUILD: GENERATIONS PAVING REVISION 1 -	- 2			Amount
		JB App #1				
11/21 593	1	PREVAIL BUILD:		1.000LSM	21,447,00	21,447.00

DUININCK, INC. P.O. Box 208 Prinsburg, MN 56281-0208 (320) 978-6011

PAYMENT DUE UPON RECEIPT OF JOB OR AS ADDITIONAL CONTRACTS INDICATE. A FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE MADE ON ALL BALANCES OVER 30 DAYS PAST DUE.

Total Sales Tax	\$21,447.00
Less Disc	
Less Retainage	
Total Due	\$21,447.00

Customer- 25997

Invoice - 114973 Job - 219470. Bid - 219470

Clausen Construction Incorporated 412 20th Ave NW Watertown, SD 57201 US clausenconstructioninc@gmail.com

Invoice 715



BILL TO Jesse Craig

> DATE 01/16/2022

PLEASE PAY \$16,461.76

DUE DATE 02/15/2022

			TOTAL DUE	\$16,461.76
			TAX TOTAL	16,132.50 329.26 16,461.76
GENERATION			SUBTOTAL	
2 truck hrs	13	135.00		1,755.00T
loader hrs	6.50	175.00		1,137.50T
3 men hrs	19.50	65.00		1,267.50T
grade skidsteer hrs	6.50	175.00		1,137.50T
Dec 10 - skidsteer hrs	6.50	100.00		650.00T
2 truck hrs	18	135.00		2,430,00T
loader hrs	5	175.00		875.00T
2 men hrs	18	65.00		1,170.00T
Grade skidsteer hrs	10	175.00		1,750.00T
Dec 9 - skidsteer hrs	9	100.00		900.00T
man hrs	9	65.00		585.00T
Grade skidsteer hrs	9	175.00		1,575.00T
Dec 8 - skidsteer hrs	9	100.00		900.00T
Grade Garage Floor				
DESCRIPTION	QTY	RATE		AMOUNT

THANK YOU.

Clausen Construction Incorporated 412 20th Ave NW Watertown, SD 57201 US clausenconstructioninc@gmail.com

Invoice 714



BILL TO Jesse Craig

> DATE 01/16/2022

PLEASE PAY \$75,691.46

DUE DATE 02/15/2022

DESCRIPTION	QTY	RATE	AMOUNT
Nov 29 - excavator hrs	8.50	185.00	1,572.50T
2 truck hrs	17	135.00	2,295.00T
skidsteer hrs	8.50	100.00	850.00T
Nov 30 - excavator hrs	8.50	185.00	1,572.50T
2 truck hrs	17	135.00	2,295.00T
skidsteer hrs	8.50	100.00	850.00T
Dec 1 - Excavator hrs	8.50	185.00	1,572.50T
2 truck hrs	17	135.00	2,295.00T
skidsteer hrs	8.50	100.00	850.00T
loader hrs	8.50	185.00	1,572.50T
Dec 2 - excavator hrs	9	185.00	1,665.00T
skidsteer hrs	9	100.00	900.00T
2 truck hrs	18	135.00	2,430.00T
loader hrs	9	185.00	1,665.00T
Dec 3 - Excavator hrs	9	185.00	1,665.00T
skidsteer hrs	9	100.00	T00.000
2 truck hrs	18	135.00	2,430.00T
Dec 6 - Excavator hrs	9	185.00	1,665.00T
skidsteer hrs	9	100.00	900.00T
2 truck hrs	18	135.00	2,430.00T
Dec 7 - Excavator hrs	9	185.00	1,665.00T
2 truck hrs	18	135.00	2,430.00T
Dec 8 - Excavator hrs	9	185.00	1,665.00T
skidsteer hrs	9	100.00	900.00T
3 truck hrs	27	135.00	3,645.00T

			TOTAL DUE	\$75,691.46
			TAX TOTAL	1,513.96 75,691.46
RUINS			SUBTOTAL	74,177.50
truck hrs	4	135.00		540.00T
Dec 16 - Excavator hrs	2	185.00		370.00T
3 truck hrs	28.50	135.00		3,847.50T
skidsteer hrs	9.50	100.00		950.00T
Dec 15 - Excavator hrs	9.50	185.00		1,757.50T
4 truck hrs	38	135.00		5,130.00T
Dec 14 - Excavator hrs	9.50	185.00		1,757.50T
4 truck hrs	36	135.00		4,860.00T
Dec 13 - Excavator hrs	9	185.00		1,665.00T
4 truck hrs	36	135.00		4.860.00T
Dec 10 - Excavator hrs	9	185.00		1,665.00T
2 truck hrs	18	135.00		2,430.00T
Dec 9 - Excavator hrs	9	185.00		1,665.00T
DESCRIPTION	QTY	RATE		AMOUNT

Clausen Construction Incorporated 412 20th Ave NW Watertown, SD 57201 US clausenconstructioninc@gmail.com Invoice 716



BILL TO Jesse Craig			DATE 01/16/2022	PLEASE PAY \$9,393.93	DUE DATE 02/15/2022
DESCRIPTION	QTY	RATE			AMOUNT
Parking Lot and sidewalk East side of Building					5,931.03T
North side of Building					3,275.00T
			SUBTOTAL TAX TOTAL		9,206.03 187.90 9,393.93
			TOTAL DUE		\$9,393.93
					THANK YOU.

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit

DocuSign Envelope ID: 8B76D068-8909-4D8D-A601-71479776WPRequests Page 61 of 287

SIOUX VALLEY CO-OP P.O. BOX 965 WATERTOWN, SD 57201-0965 (605)886-5829 STANDARD ACCT

12/31/2021 Account No.

HAPPY NEW YEAR! 2022 CONTRACTS DUE BY 1/15/22.

171380 Page 01 of 02

CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102 Due Date
01/15/2022
Amount Due
\$1,632.39

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Date	Ref. No.	Dept	. Description	Quantity	Unit Price	Amount	Type Sub-Total	Balance
			****** BEGINNING BALANCE ******					-2,294.96
12/93	7475	19	LP Gas Const/Bus	410.10	2.350	963.74		2,254.50
12/03	7475	19	RURAL + CITY WATERTOWN	0.000	911.46%	62.64	1,026.38	-1,268.5
12/07	7474	19	LP Gas Const/Bus	143.80	2.350	337.93	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,20015
12/07	7474	19	RURAL + CITY WATERTOWN			21.97	359.96	-908.6
12/97	25441	H2	FM/FM#1 @ 11:98	17,83	3.619	64.53	64.53	2.77.115
12/13	214420	19	LP Gas Const/Bus	172.80	2.350	406.98		
12/13	214420	19	RURAL + CITY WATERTOWN			26.40	432.48	-411.6
12/17	8599	19	LP Gas Const/Bus	99.00	2.350	232.65		
12/17	8599	19	RURAL + CITY WATERTOWN			15.12	247.77	-163.9
/20	32595	H2	RURAL + CITY- Watertown			5.20		
20	32595	H2	PROPANE LBS	100.00	0.800	80.00	85.20	-78.7
2/21	8855	19	LP Gas Const/Bus	346.40	2.350	814.04		
2/21	8855	19	RURAL + CITY WATERTOWN			52.91	866.95	788.2
2/23	9054	19	LP Gas Const/Bus	33.30	2.350	78.26		
2/23	9054	19	RURAL + CITY WATERTOWN			5.09	83.35	871.6
2/23	33332	H2	PROPANE LBS	100.00	0.800	80.00		
2/23	33332	H2	RURAL + CITY- Watertown			5.20	85.29	956.8
2/29	34478	H2	PROPANE LBS	100.00	0.800	80.00		
2/29	34478	H2	RURAL + CITY- Watertown			20.28		
2/29	34478	H2	2018 PROPANE NEW TANK WITH FILL	4.99	58.000	232.99	332.28	1,289.0
2/30	562728	19	LP Gas Const/Bus	139.80	2.350	328.53		
2/30	562728	19	SD SALES TAX			14.78	343.31	1,632.3
			PRODUC	CT SUMMARY				
			State Sales TAX			14.78		
			RURAL + CITY- Watertown			184.13		
			RURAL + CITY- Watertown			30,68		
			Diesel - Dyed FM #1	17.83	3.619	64.53		
			LP GAS BUSINESS/CONST	1345.20	2.350	3,161.23		
			LP Gas - Bottles	304.00	1.553	472.90		

Previous Balance	Payments/Cre	dits Current	Purchases F	nance Charge	Closing Balance
-2,294.96	9.8	3	,927.35	9.99	1,632.39
Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 6 Months	Over 1 Year
1,632.39	0.00	0.00	0.00	0.00	0.00
See Reverse Side Fo	r F/C Calculation	Past Due Date	Past Due Balanc	e Annual Rate	Periodic Rate
Minimum F/C amo	unt: 0.50	11/30/2021	0.00	0.200	0.01667

Statement Date: 12/31/2021

Remit To: SIOUX VALLEY CO-OP

Account Code: 171380

RRSB Ruins 02398

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 8B76D068-8909-4D8D-A601-7147-107-100-Pequests Page 62 of 287

Mutchler Bartram Architects, P.C.

505 N Broadway, Suite 201 Fargo, ND 58102

Statement

DATE	
1/5/2022	

TO:	
Jesse Craig 1405 1st Ave N Fargo, ND 58102	

				AMOUNT DUE	AMOUNT ENC.
				\$3,240.00	
DATE		TRANSACTION	A	AMOUNT	BALANCE
12/06/2021	\$2,280.00. Architect - MB. INV #21036-04. E \$960.00.	Due 12/06/2021. Or APC, 19 @ \$120.00 Due 12/30/2021. Or APC, 8 @ \$120.00	0 = 2,280.00 ig. Amount	2,280.00 960.00	2,280.0
	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
CURRENT	DUE	DUE	DOL	7:391 232	

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 8B76D068-8909-4D8D-A601-7147 DTEN/CRequests Page 63 of 287

SWANSTON EQUIPMENT CORPORATION

3450 West Main • PO Box 1963 • Fargo, ND 58107 (701) 293-7325 • Fax: (701) 293-9468 www.swanston.com



Ship To: IN STORE PICKUP

Invoice To: CRAIG PROPERTIES
PO BOX 426
FARGO ND 58107

01 - FARGO Date	Time	24-42-04	Page
01/03/2022 Account No. CRAIG001	Phone No	04:02 (0) 0. .2321355	Invoice No G05159
Ship Via		Purchase Orde	
		l co	lesperson
CHAD TATUM		34	111

GENERAL INVOICE

IN HOUSE CHARGE:

)rder #: 002687

)NE MONTH RENT

BOBCAT S650

11/19/21 TO 12/18/21

Stock #

F012594

Serial # ALJ823756

JD SALES TAX

ASS CO

GO CITY

345

2500.00

125.00

12.50

50.00 2687.50 Casselton Lumber, Inc. 52 Langer Ave S

PO Box 369 Casselton, ND 58012

C	10	40	m	0	nd
U	La	LC	N N N	U	0 U Q

Date	
12/31/2021	

				Amount Due	Amount Enc.
				\$24,885.06	
Date		Description		Amount	Balance
11/16/2021 11/18/2021 11/22/2021 11/22/2021 11/22/2021 11/29/2021 11/29/2021 11/29/2021 12/02/2021 12/02/2021 12/06/2021 12/13/2021	INV #49905. Orig. Amount INV #49960. Orig. Amount INV #50014. Orig. Amount INV #50033. Orig. Amount INV #50146. Orig. Amount INV #50171. Orig. Amount INV #50172. Orig. Amount INV #50205. Orig. Amount INV #50210. Orig. Amount INV #50246. Orig. Amount CREDMEM #50343, Estima	\$1,599.66. \$349.68. \$678.11. \$9,359.33. \$10.75. \$1,968.70. \$771.64. \$320.60. \$833.13.		9,822.38 1,599.66 349.68 678.11 9,359.33 10.75 1,968.70 771.64 320.60 833.13 638.85 -1,467.77	9,822. 11,422. 11,771. 12,449. 21,809. 21,819. 23,788. 24,560. 24,880. 25,713. 26,352. 24,885.0
	1-30 DAYS PAST	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
CURRENT	DUE	DUE	DOL		

George's Sanitation Inc.

3367 12th Ave NW Watertown, SD 57201

605-886-3161

Bill To

Craig Development 1405 1st Ave. N Fargo. ND 58102 (E) Statement

Date

12/27/2021

			Amount Due	Amount Enc.
			\$3,079.82	
Date		Description	Amount	Balance
11/30/2021 12/01/2021 12/01/2021 12/13/2021 12/27/2021 12/27/2021	Balance forward INV #209798. INV #209799. PMT #39129. INV #209878. INV #209879.		993.54 118.42 -1,432.16 1.834.73	1,432.16 2.425.70 2.544.12 1,111.96 2,946.69 3,079.82

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
3.079.82	0.00	0.00	0.00	0.00	\$3,079.82
OTE A SCOU	NITE OVER SE DAME	or B			-2544.12

NOTE-ACCOUNTS OVER 90 DAYS OLD WILL BE TURNED OVER TO COLLECTION AGENCY UNLESS PRIOR ARRANGEMENTS ARE MADE-THANK YOU

WE ACCEPT VISA-MASTERCARD-DISCOVER & AMERICAN EXPRESS-CALL 605-268-0175 TO PAY OVER PHONE

ŕ

DUG BOY MOLL

se an estulant AIA document which has the couldner printed to red. An engine is

that altanges will has be absoured as may adout when decuments in respredict

George's Sanitation Inc.

3367 12th Ave NW

Invoice

Date

Invoice #

1/25/2022

210421

605-886-3161

Bill To

Craig Development 1405 1st Ave. N Fargo. ND 58102 (E)

Watertown, SD 57201

	Project/Job	P.O. No.	Due Date	Terms
	Watertown SD	Generations	2/24/2022	Net 30
Quantity	Description		Rate	Amount
2.56	(Roll-off Dumpster Service) Dumped-12/30/21 Landfill Disposal Fee Per Ton		100.00 45.00	100.00T 115.20T
2.59	(Roll-off Dumpster Service) Dumped-1/4/22 Landfill Disposal Fee Per Ton		100.00 45:00	100.00T 116.55T
7.79	(Roll-off Dumpster Service) Dumped-1/5/22 Landfill Disposal Fee Per Ton		100.00 45.00	100.00T 350.55T
2.12	(Roll-off Dumpster Service) Dumped-1/13/22 Landfill Disposal Fee Per Ton		100.00 45.00	100.00T 95.40T
2.53	(Roll-off Dumpster Service) Dumped-1/19/22 Landfill Disposal Fee Per Ton		100.00 45.00	100.00T 113.85T
3.44	(Roll-off Dumpster Service) Dumped-1/21/22 Landfill Disposal Fee Per Fon		100.00 45.00	100.00T 154.80T
7.91	(Roll-off Dumpster Service) Dumped-I/24/22 Landfill Disposal Fee Per Ton		100.00 45.00	100.00T 355.95T

A finance charge of 1.5% (\$1,00 min) per month (18% annually) will be added to accounts over 30 days.

George's Sanitation Thanks You For Your Business.

WE ACCEPT VISA-MASTERCARD-DISCOVE R & AMERICAN EXPRESS-CALL 605-268-0175 TO PAY OVER PHONE

Subtotal \$2,002.30 Sales Tax (6.5%) \$130.15 Total \$2,132,45

Invloice 006

Craig Development, LLC Box 426, Fargo, ND 58107

2/28/2021

To: The Ruins, LLC

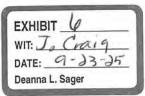
	Т	otal Due By 3/10/2021	\$	1,167,693.75
		Excise Tax	ş	22,895.96
		Subtotal	\$	1,144,797.79
	Top Finish		\$	37,525.00
	Don Johnson		\$	17,330.00
	Stan Houston		\$	392.59
	Kloos		\$	90,250.00
	Innovative Wall		\$	214,252.89
	Geotek		- 4	9,,1
	LS Customs		\$	
	Prevail		\$	1,266.64
	Gage		\$	74,702.89
	Sioux Valley Co-Op		8	7,582.72
	Baete Forseth		\$	3,600.00
	Craig Development (GC)		5	235,000.00
	Dakota Portable Toilets		\$	183.18
	Georges Sanitation		S	
	Burghardt		\$	14,882.53
	Clausen		17.	127,590.42
l .	Swanston		5	
	United Rentals		3	
1	Aason		3	
1	SM Inc		8	
1	WMU		_	28,332,01 3,927,07
1	Limoges Infrastructure		8	147,783,60
1	LaDue		8	1.20,000.00
Quantity	Description	Unit Price	_	Tota

Thank you for your business!

DocuSigned by:

35FD4E01A3C54ED....

3/8/2022



9. BALANCE TO FINISH, INCLUDING RETAINAGE 8. CURRENT PAYMENT DUE-7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 6. TOTAL EARNED LESS RETAINAGE-4. TOTAL COMPLETED & STORED TO DATE-\$ 3. CONTRACT SUM TO DATE (Line 1 +/- 2) Net change by Change Orders-1. ORIGINAL CONTRACT SUM-Application is made for payment, as shown below, in connection with the Contract APPLICATION AND CERTIFICATE FOR PAYMENT Continuation Sheet is attached, CONTRACTOR'S APPLICATION FOR PAYMENT CRAIG DEVELOPMENT, LLC Total changes approved in previous FARGO, ND 58102 FROM CONTRACTOR: FARGO, ND 58102 1405 1ST AVE N 1405 1ST AVE N THE RUINS TO OWNER: CONTRACT FOR RETAINAGE: Total in Column I of Continuation Sheet-Total Retainage (Line 5a + 5b or CHANGE ORDER SUMMARY (Line 6 from prior Certificate) (Column F on Continuation Sheet) (Line 3 less Line 6) (Line 4 less Line 5 Total) (Columns D+E on Continuation Sheet) (Column G on Continuation Sheet) of Completed Work of Stored Material ADDITIONS 69 69 69 60 69

rown therein is now due.
ertificates for Payment were issued and payments received from the Owner, and that current payment
ontract Documents, that all amounts have been paid by the Contractor for Work for which previous
elief the Work covered by this Application for Payment has been completed in accordance with the
ne undersigned Contractor certifies that to the best of the Contractor's knowledge, information and

\$005H

VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREVAIL BUILD

E KEMP AVE

WATERTOWN MIXED USE

PERIOD TO: APPLICATION #:

02/28/22

PAGE ONE OF

2 PAGES Distribution to:

PROJECT NOS:

CONTRACT DATE

Contractor

Const. Mgr Architect

RRSB Ruins 02406

Owner

PROJECT:

VIA ARCHITECT: WATERTOWN, SD

TL STROM ARCHITECTS

					5,789,662.65	12,768,828.03	12,768,828.03
CERTIFICATE FOR PAYMENT	My Commission expires:	Notary Public:	Subscribed and sworn to before me this day of	State of: County of:		Ву:	CONTRACTOR:
						Date:	

and belief the Work has progressed as indicated, the quality of the Work is in accordance with the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information In accordance with Contract Documents, based on on-site observations and the data comprising Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

4,621,968.81 1,167,693.75

5,789,662,56

application and on the Continuation Sheet that are changed to conform to the amount certified.) (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this

AMOUNT CERTIFIED

6,979,165.47

DEDUCTIONS

ARCHITECT:

of the Owner

Total approved this Month

JET CHANGES by Change Order

TOTALS

nonths by Owner

28	27	26	25	24	23	22	21	20	19	8	17	_							SIW 6	8 CM	7 GY	6 PR	5 EX	4 00	3 50				No	A		П	WA	PR	ATACHA!
												GENERAL CONTRACTOR	ACCRUED INTEREST	ELECTRICAL/SECURITY	AC		DRYWALL	GENERAL W&I ROUGH CARP. LABOR	MISC. METALS	CMU BLOCK	GYPCRETE	PRECAST	EXCAVATION	CONCRETE	SOIL BORINGS	TESTING AND INSPECTIONS	GENERAL CONDITIONS		Description of Work	В	WATERTOWN, SD	EKEMP AVE	WATERTOWN MIXED USE	PROJECT:	CONTINUATION SHEET
												1,190,441.03	433,121.00	599,165.87	270,000.00		549,700.00	382,130.00	18,493.36	416,484.00	74,755.63	1,200,000.00	264,600.00	602,400.00	17,754.55	40,090.91	285,778.00	Value	Scheduled	C					
200												720,000.00	209,562.85				135,000.00		1,959.60	91,315.64	17,330.00	125,000.00	435,092.15	292,147.00	16,744.69	42,813,13	236,510.79	Application (D+E)	Work Completed	D					
4 400 000 10												235,000.00	22,895.96	90,250,00	3,600.00	4.15	120,000.00	37,525.00	2,854.20	214,252.89	17,330.00	74,702.89	127,590,42	147,783,60	28,332.01	3,333.45	42,243.33	This Period	mpleted	m					
																												Presently Stored (Not in D or E)	Materials	Ŧ					
3 404 400 00												955,000.00	232,458.81	90,250.00	3,600.00	The state of the s	255,000.00	37,525.00	4,813.80	305,568,53	34,660,00	199,702.89	562,682.57	439,930.60	45,076.70	46,146.58	278,754.12	Completed And Stored To Date (D+E+F)	Total	9		ARCHITECT'S PROJECT NO:	APPLICATION DATE:	APPLICATION NUMBER	Page 2 of
7700												80%	54%	15%	1%	1	46%	10%	26%	73%	46%	17%	213%	73%	254%	115%	98%	(6/0)	%			ROJECT NO:	N DATE:		2
2000												235.441.03	200,662.19	508,915.87	266,400.00		294,700.00	344,605.00	13.679.56	110.915.47	40,095,63	1,000,297.11	(298,082.57)	162,469.40	(27,322.15)	(6,055.67)	7,023.88	To Finish (C - G)	Balance	I		28-Feb-22	02/28/22	6	Pages

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 8B76D068-8909-4D8D-A601-71979576WCRequests Page 71 of 287

• United Rentals

BRANCH 727 4242 MAIN AVE FARGO ND 58103-1126 701-293-9225

CUSTOMER P/U AT STORE 4242 MAIN AVE

X: ?@?

Si

FARGO ND 58103-1126

Office: 701-232-1355 Cell: 701-371-9887

5.1.1843 1 MB 0.482 01107S21.p01 655568 1-1 0

(Մեղիկիլի) օրլՄերԱլվգգրիգիկիկիրեր և Մելերե

CRAIG PROPERTIES PO BOX 426 FARGO ND 58107-0426

PARTIAL RETURN INVOICE



202679115-001

Customer # : 394682

Invoice Date Rental Out Rental In UR Job Loc : 02/11/22 : 01/31/22 04:00 PM : 02/11/22 12:26 PM : 4242 MAIN AVE, FARGO UR Job #

Customer Job ID: 1

: OFFICE ADDITION P.O. # Ordered By Reserved By : ANDREW JOCHIM : JONATHAN RUST : JONATHAN RUST Salesperson

Invoice Amount: \$2,704.91

Terms: Due Upon Receipt

Payment options: Contact our credit office 212-333-6600 Ext. 84972 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514

DALLAS TX 75284-0514

nt Description	Minimum	Day	Week	4 Week	Amount
Make: JCB Model: 506-36		475.00	1,085.00	2,635.00	2,170.00
NEOUS ITEMS:			Rental	Subtotal:	2,170.00
		Price	Unit of	Measure	Extended Amt
ONMENTAL SERVICE CHARGE	[ENV/MCI]	43,400	EACH		43.40
			and the last of	and the same of	40.40
			Sales/Misc	Suprocal:	43.40
0!	DS FORKLIFT VARIABLE REACH 6000# 35-3: Make: JCB Model: 506-36 Serial: 2734485 Meter out: 931.40 NEOUS ITEMS:	DS FORKLIFT VARIABLE REACH 6000# 35-39' Make: JCB Model: 506-36 Serial: 2734485 Meter out: 931.40 Meter in: 957.00 NEOUS ITEMS:	DS FORKLIFT VARIABLE REACH 6000# 35-39' 475.00 Make: JCB Model: 506-36 Serial: 2734485 Meter out: 931.40 Meter in: 957.00 ANEOUS ITEMS: Price	OS FORKLIFT VARIABLE REACH 6000# 35-39' 475.00 1,085.00 Make: JCB Model: 506-36 Serial: 2734485 Meter out: 931.40 Meter in: 957.00 Rental MEOUS ITEMS: Price Unit of	OS FORKLIFT VARIABLE REACH 6000# 35-39' 475.00 1,085.00 2,635.00 Make: JCB Model: 506-36 Serial: 2734485 Meter out: 931.40 Meter in: 957.00 Rental Subtotal: WEOUS ITEMS: Price Unit of Measure

CONTACT: ANDREW JOCHIM CELL#: 701-793-5008

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions,

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST. RRSB Ruins 02408 1



Infrastructure Design Group, Inc. 3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number

21597

Date

11/16/2021

Project 21016 - The Rulns Development

For Professional Services Through 11/12/2021

2016.01 - Survey				
Professional Fees				
				Billed
		Hours	Rate	Amount
Beau M. Koopal		5.00	170.00	850.00
Brian T. Carter		2.50	95.00	237.50
	7 - 1 - 1	4.50	105.00	472.50
	Subtotal	7.00		710.00
Reimbursables				
		No. Common	27	Billed
Annual de la companya		Units	Rate	Amount
Electronic Survey Equipment		2.00	55.00	110.00
Mileage Survey Vehicle No. 6		2.00	0.85	1.70
	Phase subtotal			1,671.70
21016.02 - Design				
Professional Fees				
		TV-NA	215	Billed
A TURN OF BUILDING		Hours	Rate	Amount
Andrew J. Purintun		98.50	105.00	10,342.50
Beau M. Koopal		15.00	135.00	2,025.00
		25.00	170.00	4,250.00
	Subtotal	40.00		6,275.00
Chad M. Hanisch		1.50	210.00	315.00
		8.00	185.00	1,480.00
	Subtotal	9.50		1,795.00
Nicholas J. Poor		37.00	95.00	3,515.00
Reimbursables				
				Billed
	_	Units	Rate	Amount
Mileage Vehicle No. 12		210.00	0.85	178.50
	Phase subtotal		_	22,106.00



Craig Properties

Project 21016 - The Ruins Development

Invoice number

21597

Date

11/16/2021

Invoice subtotal

23,777.70

Taxable Sales

1,545.68

Invoice total

25,323.38

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.

Infrastructure Design Group, Inc. 3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> **Craig Properties** 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number

21587

Date

11/16/2021

For Professional Services Through 11/12/2021

21028.01 - Conceptual Design

Professional Fees

Beau M. Koopal Nicholas J. Poor

	Hours	Rate	Billed Amount
	6.00	170.00	1,020.00
	19.00	95.00	1,805.00
Phase subtotal			2,825.00

Invoice subtotal 2,825.00 Taxable Sales 183.63 Invoice total 3,008.63

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at 605-271-5527.



Invoice

Invoice 00615313 Date 2/14/2022 Page 1/1

REMIT TO:

PO BOX 2107 FARGO ND 58107-2107

Bill To: CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO ND 58102 Ship To: CRAIG DEVELOPMENT LLC WILL CALL - FARGO

Purchas	e Order	Custo	mer ID	Sale	sperson ID	Shipping Method	Payment Terms	Sales O	rder
JESSE'S LAKE	HOME	13	55		CARL	WILL CALL	1% 10 Net 30	00671	042
Ordered	Shipped	B/O	Item Nu	mber		Description		Unit Price	Ext. Price
t	1	0	RH540M-R	T	HAMMER ROT	TARY 1-9/16" SDS MAX	REFURB	\$391.140	\$391.14
2	2	0	DMAMX119	90	BIT SDS-MAX	7/8" X 24" X 29" 4-CUT	TER REBAR DEMON	\$134.000	\$268.00
1	1	0	207527		RENTAL OF T	OOLS: BOSCH HAMMER	DRILL SDS-MAX -	\$35.00	\$35.00

Comments:

Tax Schedule: ND/FARGO Discount Available: \$6.94

Subtotal	\$694.14
Freight	\$0.00
Tax	\$52.07
Total	\$746.21

Fargo Location	Grand Forks Location	Bismarck Location
1401 40th St NW	4924 Gateway Dr	2225 Vermont Ave
Fargo ND 58102	Grand Forks ND 58203	Bismarck ND 58501
Phone (701) 282-7100	Phone (701) 738-8800	Phone (701) 751-4580

No goods returned without authorization, and 15% restocking charge. charge, if greater than 15%, and freight charges both ways.

Non-stock items subject to factory restocking

www.smionline.com

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 8B76D068-8909-4D8D-A6047499776W Requests Page 76 of 287

SWANSTON EQUIPMENT CORPORATION

3450 West Main • PO Box 1963 • Fargo, ND 58107 (701) 293-7325 • Fax: (701) 293-9468

www.swanston.com

Ship To: CRAIG PROPERTIES

Invoice To: CRAIG PROPERTIES PO BOX 426 FARGO ND 58107

Date 02/09/2022	Time 15:53:00	Page 1
Account No.	Phone No.	Invoice No.
CRAIG001	7012321355	R13290
Ship Via	Purchase 0	Order
		Salesperson 109 / 111

RENTAL INVOICE

Description

INVOICE #: R13290 For Contract #: 010853

Amount

Billing #: 1 Covering From 01/13/2022 to 02/09/2022

Follow us on Social Media @SwanstonEquipment!

ATT PALLET

4K Heavy Duty Pallet Charge for usage of 1 MONTH

400.00

Stock #: F017816 Serial #: 18664

Rates: 50.00/DAY

Date Out: 01/13/2022 08:00

150.00/WEEK 400.00/MONTH

RENTALS ARE BASED ON 160 HOURS USAGE PER MONTH

O/T Rates Per HR: 6.25/DAY 6.25/WEEK 6.25/MONTH

TL T770

109

T770 T4 Bobcat Compa

Charge for usage of

1 MONTH

3000.00

Stock #: F010453 Serial #: AT6318890

Date Out: 01/13/2022 08:00 Machine hours out: 1050

Rates: 300.00/DAY 1200.00/WEEK 3000.00/MONTH

RENTALS ARE BASED ON 160 HOURS USAGE PER MONTH O/T Rates Per HR: 37.50/DAY 37.50/WEEK

37.50/MONTH

Subtotal: 3400.00

ND CITY TAX:

50.00 12.50

ND COUNTY TAX:

ND STATE TAX:

170.00

IN HOUSE CHARGE: 3632.50

TERMS: DUE UPON RECEIPT

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 8B76D068-8909-4D8D-A601-712719FaW Requests Page 77 of 287

SWANSTON EQUIPMENT CORPORATION

3450 West Main • PO Box 1963 • Fargo, ND 58107 (701) 293-7325 • Fax: (701) 293-9468 www.swanston.com



Ship To: IN STORE PICKUP

Invoice To: CRAIG PROPERTIES PO BOX 426 FARGO ND 58107

01 - FARGO Date 01/26/2022	Time	:13:56 (0)	Page
Account No. CRAIG001	Phone No		Invoice No.
Ship Via		Purchase Order	
		Sale	esperson
CHAD TATUM			111

GENERAL INVOICE

Order #: 002687

ONE MONTH RENT 2500.00

BOBCAT S650

12/19/21 TO 1/18/22 Stock # F012594 Serial # ALJ823756

ND SALES TAX 125.00

CASS CO 12.50 ARGO CITY 50.00

LM IN HOUSE CHARGE: 2687.50

TERMS: DUE UPON RECEIPT

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 8B76D068-8909-4D8D-A604-7447 Draw Requests Page 78 of 287

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		0187631-00
Due Date	Amount Due	Late Amount
03/10/2022	2,074.28	2,080.72
Service Address	ger time il seggié amon mongres	Amount Enclosed
315 E KEMP		



THE RUINS LLC PO BOX 426 FARGO ND 58107-0426

1727

IUNICIPAL UTILITIES		count Number 3-00187631-		Nam	RUINS LL	С		Service 315 E	Address KEMP	
2007	THE PERSON	Dates	Billing		Meter Rea			4620.00	0 00.000	Power
Meter Number 150 1810: 10000048873	Present UZ/1//2022	Previous U172072022	Days 28	Code	Present U1550	Previous 00304	Multiplier	Usage 1346	Units kwn	factor
ELECTRIC (kWh)	THLY USAGE		L	ATE P	US BALANC ENALTY E FORWARD	02/11/202	22			1,852.7 92.6 1,945.4
(35)			FIELE	lectr lectr	IC SERVIC ic Custom ic Energy ic State ic City T ELECTRIC	er Charge Tax	8-1			16.00 104.99 5.4 2.49 128.89
3.5. S		-11	Ci	JRREN	T CHARGES					\$128.8
-		jan Feb	T 1	DTAI A	AMOUNT DU	c				\$2,074.2

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		03/01/2022	03/10/2022	2,0/4.20	2,080.72

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 8B76D068-8909-4D8D-A601-7127-9576W/Requests Page 79 of 287

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE. SW
WATERTOWN, SD 57201
Office 605-882-6233 www.watertownmu.com

		ccount Number 0187631-00
Due Date	Amount Due	Late Amount
02/10/2022	1,852.79	1.945.43
Service Address	CV - HUIQ - 2 - 111	Amount Enclosed
315 E KEMP		

THE RUINS LLC PO BOX 426 FARGO ND 58107-0426

1726

** FIRST BILL **

MUNICIPAL UTILITIES		3-00187631-		Nam	RUINS LL	С		Service 315 E I	Address KEMP	
1	Read	Dates	Billing		Mater Rea					Power
Meter Number	Present	Previous	Days	Code		Previous	Multiplier	Usage	Units	factor
ZEGTRIC: 00000488/3	01/20/2022	01/04/2022	130	MH	00304	00000	1	3114	KWN	
YOUR MONT	THLY USAGE				US BALANC E FORWARD					0.0
ELECTRIC (kWh)				lectr lectr lectr lectr lectr lectr	IC SERVIC ic Custom ic Energy ic Tempor ic State ic City T ic Servic ELECTRIC	er Charge ary Servi Tax ax e Fee	e ice			16.00 23.77 200.00 78.29 34.79 1,500.00 1,852.79
14		Jar 20	22		T CHARGES				-	\$1,852.75 \$1,852.75

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
FIRST BILL		02/01/2022	-02/10/2022	1.852.79	1,945.43

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 8B76D068-8909-4D8D-A601-71079576WCR equests Page 80 of 287 Stave HOUST

INVOICE

Stan Houston Equipment Co. 3020 W. 12th St. Sioux Falls, SD 57104

EQUIPMENT COMPANY, INC.

PAGE 1 2040035 INVOICE NO. INVOICE 2/10/22 DATE

116357

CRAIG DEVELOPMENT

SOLD 1405 1ST AVE N

FARGO, ND 58102

USA

T 701-232-1355 Stan Houston Equipment (WT)

920 9th Ave. SW

Watertown, SD 57201

USA

701-232-1355

	PO / ORDER	ED BY		SHIP	VIA		TERMS	
		Cus	tomer	Pick-Up		Net 10th		
DATE	SHIPPED		Orde	er Taker	SALESREP 1	PICK	TICKET NO.	
2/10/	/22				1000	4042	4042598-000	
ECIAL INSTRUCTIO	ONS: ORD	ERED BY CARSON						
RDERED	SHIPPED	BACK ORDERED	U/M		ITEM NO./ DESCRIPTION		PRICE	AMOUNT
4,00	4.00	.00	BAG	JOB GENERATIONS SCMPG GROUT MULTIPURPOSE 50# 60 BAGS/PALLET-NON SHRINK			10.9500	43.80
SUBTOTAL	SHIPPING	G & HANDLING	TA	AX.	SUBTOTAL	DEPOSIT	BA	LANCE DUE

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 8B76D068-8909-4D8D-A604-7447977977800 Prequests Page 81 of 287 Star HOUST

INVOICE

Stan Houston Equipment Co. 3020 W. 12th St. Sloux Falls, SD 57104

EQUIPMENT COMPANY, INC.

1 PAGE INVOICE NO. 2039909 INVOICE 2/10/22 DATE

116357

CRAIG DEVELOPMENT

1405 1ST AVE N

LD FARGO, ND 58102

USA

701-232-1355 0

Stan Houston Equipment (WT)

920 9th Ave. SW

Watertown, SD 57201

USA

701-232-1355 0

	ER PO / ORDER	ED BY		SHIP	VIA		TE	RMS	
		Ci	stome	Pick-Up		Ne	et 10th		
DA	TE SHIPPED		Ord	der Taker	SALESRE	1	PICK TIC	KET NO.	
2/	10/22				1000		4042474-000		
PECIAL INSTRUC	CTIONS: ORD	ERED BY CARSO	I		,				
RDERED	SHIPPED	BACK ORDERED	U/M		ITEM NO./ DESCRIP	TION		PRICE	AMOUNT
2.00	2.00	.00	BAG	JOB: GENERATIONS SCMPG GROUT MULTIPURPOSE 50# 60 BAGS/PALLET-NON SHRINK			10.9500	21.90	
SUBTOTAL	SHIPPING	C & HANDLING	Т	TAX	SUBTOTAL	DEPOSIT		ВА	LANCE DUE

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 8B76D068-8909-4D8D-A604-7187997600CRequests Page 82 of 287

INVOICE

Stan Houston Equipment Co. 3020 W. 12th St. Sioux Falls, SD 57104

EQUIPMENT COMPANY, INC.

PAGE	1
INVOICE NO.	2040148
INVOICE	2/10/22

116357

CRAIG DEVELOPMENT

OLD 1405 1ST AVE N

FARGO, ND 58102

USA

701-232-1355

Stan Houston Equipment (WT)

920 9th Ave. SW

Watertown, SD 57201

USA

701-232-1355

CUSTOME	R PO / ORDER	ED BY		SHIP	VIA		TERMS	
		Cus		Pick-Up		Net 10t	h	
DA	TE SHIPPED		orc	ler Taker	SALESREP	1	PICK TICKET NO.	
2/	10/22				1000		4042696-000	
ECIAL INSTRUC	TIONS: ORD	ERED BY CARSON						
RDERED	SHIPPED	BACK ORDERED	U/M	U/M ITEM NO./ DESCRIPTION		TION	PRICE	AMOUNT
4.00	1.00	.00	BAG		JE TIPURPOSE 50# LET-NON SHRINK		1.4900	5.96 10.95
SUBTOTAL	SHIPPING	& HANDLING	T	AX	SUBTOTAL	DEPOSIT	BA	LANCE DUE
14	5.91	.00		1.10	18.01	.00		18.

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit Page 83 of 287

INVOICE

PAGE

.

Stan Houston Equipment Co. 3020 W. 12th St. Sioux Falls, SD 57104

EQUIPMENT COMPANY, INC. (TW

INVOICE NO.

2040665

INVOICE DATE

2/11/22

116357

S CRAIG DEVELOPMENT

0 1405 1ST AVE N

D FARGO, ND 58102

T USA

0 701-232-1355

s Stan Houston Equipment (WT)

H 920 9th Ave. SW

P Watertown, SD 57201

T USA

0 701-232-1355

CUSTOME	TOMER PO / ORDERED BY SHI		PVIA	TER	MS			
		Cus	tomer	Pick-up		Net 10th		
DA	TE SHIPPED		ord	ler Taker	SALESREP 1	PICK TICKE	T NO.	
2/	11/22				1000	4043102-	000	
SPECIAL INSTRUC	CTIONS: ORD	ERED BY MICK						
ORDERED	SHIPPED	BACK ORDERED	U/M		ITEM NO./ DESCRIPTION		PRICE	AMOUNT
2.00	2.00	.00	BAG		R ROD POLY BAG		25.5000	51.00
20.00	20.00	.00	TB	1ASTONEPR	RO TONE SAUSAGE		11.7500	235.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE
285.0	.00	18.60	304.60	_00	304.60



Aason Engineering Company, Inc.

1022 Sixth Street SE Watertown, South Dakota 57201-5210 Telephone: 605-882-2371 * Fax: 605-882-1042

TO:			
1.70	 		-

The Ruins, LLC 1405 1st Ave. N Fargo, ND 58102 2/14/2022

JOB NO.

2022-018

PROFESSIONAL SERVICES RENDERED		AMOUNT
Provide construction staking and concrete testing - The Ruins (01-28-22 to 02-06-22): Technician - 10 hrs. @ \$80.00/hr. Concrete Cylinders - 2 sets @ \$225.00/set Watertown State & City Sales Tax @ 6.5%	800.00 450.00 6.50%	800.00T 450.00T 81.25
	Payments/Credits	\$0.00

Balance Due

\$1,331.25

Accounts 30 days past due subject to 1.5% interest per month or 18% annual rate.



Aason Engineering Company, Inc.

1022 Sixth Street SE Watertown, South Dakota 57201-5210 Telephone: 605-882-2371 * Fax: 605-882-1042

m	7	-	
	I O	a i	н
	L	v	٠

Prevail Build Attn: Jesse Kiihl 100 E. Kemp Ave. Ste E Watertown, SD 57201 2/14/2022

JOB NO.

2020-215-4

PROFESSIONAL SERVICES RENDERED		AMOUNT
Provide concrete testing for Generations on First (04-19-21 to 02-06-22): Technician - 12.25 hrs. @ \$80.00hr. Concrete Cylinders - 4 sets @ \$225.00/set Watertown State & City Sales Tax @ 6.5%	980.00 900.00 6.50%	980.00T 900.00T 122.20
	Payments/Credits	\$0.00

Balance Due

\$2,002.20

Accounts 30 days past due subject to 1.5% interest per month or 18% annual rate.



Jesse Craig <jcraig701@gmail.com>

Re: Cash Spent

1 message

Jesse Kiihl <jesse.kiihl@prevailbuild.com>
To: Jesse Craig <jcraig701@gmail.com>

Mon, Feb 28, 2022 at 5:00 PM

Jan 27th - \$27.50 Butler Machinery Parking brake switch telehandler

Feb 10th - 8382 50 - Kyrin labor work at Generations 1/31 - 2/8

Feb 11th - \$12.78 Recurring email fee

Feb 14th - \$140.00 Walford Construction Labor cleaning 5th and 4th floor

Feb 15th - 521 30 Recurring email fee

Feb 22nd - 50 05 Macs hardware spray foam for aluminum doors

Feb 24th - 536 20 Macs hardware Lags to hang mailboxes

Feb 28th - \$280.50 Kyrin Labor work at Generations 2/9 - 2/25

Feb 28th - \$120 Walford Construction Labor cleaning 3rd floor

Total Cash Spent = \$1,266,64

On Tue, Jan 25, 2022 at 1:39 PM Jesse Kiihl < esse klihl@prevailbuild.com> wrote:

Dec 13th - \$12,78 Recurring email payment

Dec 14th - \$109.90 Mac Steel Bollards Generations

Dec 22nd - 5119 00 Bluebeam annual subscription

Dec 23rd - 3159.74 Runnings Fans for air movement Genenerations

Dec 27th - \$104,49 Paralles annual subscriptions for Mac Computer (Mic's computer)

Dec 30th - \$400 00 Half Shop Rent (january)

Jan 4th - \$250.00 WMU Ruins temp power deposit

Jan 11th - \$12.78 Recurring email payment

Jan 12th - \$127 67 Dropbox annual fee

Jan 24th - 5936.21 Eastside equipment Bobcat maintenance

\$53 25 Sign pro "one way" sign for Parkside

Jan 25th - \$400.00 Half shop rent (February)

Total cash spent = \$2,585.82

On Tue, Nov 30, 2021 at 5:10 PM Jesse Kiihl | Sesse.kiihl@prevallbuild.com> wrote:
Oct 29th - 571.39 Rons saw shop sharpen and replace chain saw blades from stump removal generations.

Nov 1st - 321 Macs hardware Thermostat for temp heater

32 JH Larson Chord ends for temp heaters

US Post office for mailbox replacement key at Parkside

RRSB Ruins 02423

Case 25-30002 Doc 207-1 Filed 10/16/25
DocuSign Envelope ID: 8B76D068-8909-4D8D-A604-74479下級中央equests 2/28/22, 7:59 PM

Entered 10/16/25 14:48:33 Desc Exhibit Page 87 of 287 20220228_114133.jpg

	Generations on 1st Li 1405 1st Ave North Fargo, ND 58102	1	PROJECT:	Generations		pplication # Period Start Period End	5	Distribution To: Owner Accounting
FROM	Innovative Wall Designs 302 N Perry Lane Harrisburg, SD 5703				Su	leation Date beanfract #: of Contract	2/28/2022	☐ Architect ☐ Owner's Rep.
FOG.	Exterior Cladding Pha					4		
FOR:	ACTORS SUMMARY							
Application is	made for payment as shown belo Page is Attached	26 26 27 787			(1) the Work has be Contractor under th	en performed as re a Contract have be	equired in the Contract en used to pay Contra	cerning the payment herein applied for, that i Documents, (2) all sums previously paid to actor's cost for labor, materials and other and (3) Contractor is legally entitled to this
CONTRAC	TAMOUNT		\$		payment.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SUM OF A	LL CHANGE ORDERS		_	\$0.00	CONTRACTOR:	an	-	
CURRENT	CONTRACT AMOUNT (Line	1 + Line 2)	20	\$0.00	Ву:	SEE	~	Date: 2/28/2
In Property Section 1995	MPLETED AND STORED on Continuation Page)		5	- 1	(-)	
RETAINAG	E							
b. 10% of (Column Total Retain	completed work ss D+E on Continuation Page) Material Stored I F on Continuation Page) lage (Like 5a + 5b or I on Continuation Page)	Ξ		\$0.00				
b. 10% of (Column Total Retain column TOTAL CO	ns D+E on Continuation Page) Material Stored IF on Continuation Page) Inage (Line 5a + 5b or	RETAINAGE	\$		Certification		-	
(Column b. 10% of (Column Total Retain column Total CO (Line 4 Minu LESS PRE	is D+E on Continuation Page) Material Stored In F on Continuation Page) Inage (Line Sa + 5b or I on Continuation Page) MPLETED AND STORED LESS		<u>s</u>		The construction Ma payment herein app work has been com	anager and Architectied for, that; 1. The	th's signatures below a by haveinspected the V indicated In this applic	we their assurance to Owner, concerning the Nork represented by this Application, 2. Suc cation, 3. this Application for Payment
(Column b. 10% of (Column Total Retain column Total CO (Line 4 Minu LESS PRE	is D+E on Continuation Page) Material Stored In Fon Continuation Page) Inage (Line Sa + 5b or I on Continuation Page) MPLETED AND STORED LESS US Line 5 Total) VIOUS PAYMENT APPLICATION I Prior Application)		S		The construction Mayment herein app work has been com accurately states the	nnager and Architectied for, that: 1 The pleted to the extent amount of Work of	th's signatures below a by haveinspected the V indicated In this applic	are their assurance to Owner, concerning the Nork represented by this Application, 2. Suc Lation, 3. this Application for Payment of due therefor, and 4. Construction Manage
(Column b. 10% of (Column Total Retain column i Total Co (Line 4 Minu LESS PRE (Line 6 from PAYMENT	IS D*E on Continuation Page) Material Stored If Fon Continuation Page) Inage (Line Sa + 5b or I on Continuation Page) MPLETED AND STORED LESS US Line 5 Total) VIOUS PAYMENT APPLICATION I Prior Application) DUE TO COMPLETION		\$ \$201,967,11	\$214,252.89	The construction Management herein app work has been com- accurately states the and Architect know Certified Amount	enager and Architectified for, that: 1. The pleted to the extent a amount of Work of no reason why pro-	It's signatures below a by haveinspected the V indicated in this applic completed and paymor ayment should not be	re their assurance to Owner, concerning the Nork represented by this Application, 2. Suc asson, 3, this Application for Payment at due therefor, and 4, Construction Manage made. Date:
(Column b. 10% of (Column Total Retair column i TOTAL CO (Line 4 Minu LESS PRE (Line 6 from PAYMENT BALANCE (Line 3 Minu	IS D*E on Continuation Page) Material Stored If Fon Continuation Page) Inage (Line Sa + 5b or I on Continuation Page) MPLETED AND STORED LESS US Line 5 Total) VIOUS PAYMENT APPLICATION I Prior Application) DUE TO COMPLETION			\$214,252.89	The construction Management herein app work has been com- accurately states the and Architect know Certified Amount	anager and Architectifed for, that: 1. The pleted to the extent amount of Work to of no reason why property is different from	It's signatures below a sy haveinspected the V indicated in this applic completed and paymer ayment should not be the payment due, you	re their assurance to Owner, concerning the Nork represented by this Application, 2. Suc cation, 3. this Application for Payment is due therefor, and 4. Construction Manage made.
(Column b. 10% of (Column Total Retair column Total Retair column Total Co (Line 4 Min LESS PRE (Line 6 from PAYMENT BALANCE: (Line 3 Min SUMMAR)	IS D+E on Continuation Page) Material Stored In Fon Continuation Page) Inage (Line Sa + 5b or I on Continuation Page) MPLETED AND STORED LESS US Line 5 Total) VIOUS PAYMENT APPLICATION IP Prior Application) DUE TO COMPLETION IS Line 5)	NS .		\$214,252.89 Deductions	The construction At- payment herein app work has been com accurately states th and Architect know Certified Amount (If the certified amount	anager and Architectified for, that; 1. The pleted to the extent a mount of Work a of no reason why purit is different from aged to match the o	It's signatures below a sy haveinspected the V indicated in this applic completed and paymer ayment should not be the payment due, you	re their assurance to Owner, concerning the Nork represented by this Application, 2. Suc asson, 3, this Application for Payment at due therefor, and 4, Construction Manage made. Date:
(Column b. 10% of 10% of Column Total Retain column i TOTAL CO (Line 4 Minu LESS PRE (Line 6 from PAYMENT BALANCE (Line 3 Minu SUMMARY Total chang months	IS D*E on Continuation Page) Material Stored In Fon Continuation Page) Inage (Line Sa + 5b or I on Continuation Page) MPLETED AND STORED LESS US Line 5 Total) VIOUS PAYMENT APPLICATION IP PROF APPLICATION ID COMPLETION IS Line 6) Y OF CHANGE ORDER	NS .		\$214,252.89 Deductions	The construction Mapayment herein app work has been com accurately states the and Architect know Certified Amount (If the certified amount figures that are char GENERAL CONTR.	anager and Architectified for, that; 1. The pleted to the extent a mount of Work a of no reason why purit is different from aged to match the o	It's signatures below a sy haveinspected the V indicated in this applic completed and paymer ayment should not be the payment due, you	re their assurance to Owner, concerning the Nork represented by this Application, 2. Succation, 3. this Application for Payment at due therefor, and 4. Construction Managemade. Date: Should attach an explanation. Initial all
(Column b. 10% of 10% of Column Total Retain column i TOTAL CO (Line 4 Minu LESS PRE (Line 6 from PAYMENT BALANCE (Line 3 Minu SUMMARY Total chang months	is D+E on Continuation Page) Material Stored In F on Continuation Page) Inage (Line Sa + Sb or I on Continuation Page) MPLETED AND STORED LESS US Line 5 Total) VIOUS PAYMENT APPLICATION IP Prior Application) DUE TO COMPLETION US Line 5) Y OF CHANGE ORDER: es approved in previous	NS .		\$214,252.89 Deductions	The construction Mapayment herein app work has been com accurately states the and Architect know Certified Amount (If the certified amount (If the certified amount GENERAL CONTRIBUTED BY: ARCHITECT: By: Neither this Applical	anager and Archited field for, that: 1. The pleted to the extent of work of no reason why pure is different from aged to match the of ACTOR:	It's signatures below a by haveinspected the V indicated in this applic completed and payment ayment should not be the payment due, you wertified amount.)	re their assurance to Owner, concerning the Nork represented by this Application, 2. Succation, 3. this Application for Payment at due therefor, and 4. Construction Managemade. Date: Should attach an explanation, Initial all Date:

LaDue Construction Inc.

2354 340th Street Waubun, MN 56589 (218) 846-9865 Bus (218) 846-9867 Fax

Invoice

DATE	INVOICE #
2/25/2022	1725

BILL TO	
Prevail 100 East Kemp Ave, Ste E Watertown, SD 57201	

J	OB SITE	
,		
	Ŧ	

DESCRIPTION	AMOUNT
Labor and material on 1st building in Watertown, SD.	AMOUNT 120,000.00
Steel Studs, Drywall, Lath, Plaster, EIFS Applicator	

PAYMENT APPLICATIO	N			
To: Generations on 1st L 1405 1st Ave North Fargo, ND 58102	1	Generations on 1s	Application # Period Start Period End Application Date	4
425 270st N	onstruction DE D 57201		Subcontract #: Date of Contract	
FOR: CONTRACTORS SUMMARY	OF WORK			
Application is made for payment as shown be		Contr	actor's signature below is	
Continuation Page is Attached		(1) th	e Work has been perform	
1 CONTRACT AMOUNT	118		actor under the Contract ations under the Contract ent.	
2 SUM OF ALL CHANGE ORDERS	-	0- con	TRACTOR:	
3 CURRENT CONTRACT AMOUNT (Line	e 1 + Line 2)	2128048 By:	Carser Bu	2/23/
TOTAL COMPLETED AND STORED (Column G on Continuation Page)	0-	02147		
5 RETAINAGE: a. 10% of completed work (Columns D+E on Continuation Page) b. 10% of Material Stored (Column F on Continuation Page) Total Retainage (Line 5a + 5b or column I on Continuation Page)	\$1,653.6 NA	original 0,557.1d		
TOTAL COMPLETED AND STORED LES (Line 4 Minus Line 5 Total)	S RETAINAGE = 3	011,47 Cer	rtification	
LESS PREVIOUS PAYMENT APPLICATION (Line 6 from Prior Application)	ONS = 3	the pa	onstruction Manager and syment herein applied for work has been completed	
PAYMENT DUE	=		ately states the amount or ger and Architect know or	
BALANCE TO COMPLETION	\$0.00	Certif	ied Amount	
(Line 3 Minus Line 6)			name (
SUMMARY OF CHANGE ORDER	Additions	Deductions (If the	certified amount is differ	
Total changes approved in previous months			RAL CONTRACTOR:	
Total changes approved this month		ARCH By:	IITECT:	
TOTALS	\$0.00		only to Contractor, and is	
NET CHANGES	\$0.00		act Documents or otherw	



Limoges Construction, Inc. 25732 Cottonwood Avenue Sioux Falls, SD 57107

Invoice

Date	Invoice #
2/25/2022	102865

Bill To			
			Vendar No.
	Project	Subcontract Agreeme	nit No. Project No.
	2135-Ruins		
1	Description	V2	Amount
Winter Charges			150,000.00 14,204.00 -16,420.40
		Sales Tax (0.0%	%) \$0.00
		Total	\$147,783.60
		Payments/Cred	lits \$0.00
		Balance Du	\$147,783.60

Clausen Construction Incorporated 412 20th Ave NW Watertown, SD 57201 US clausenconstructioninc@gmail.com

Invoice 725



	DUE DATE 03/20/2022
CATALOGICAL CO. TO SERVICE AND ADDRESS OF THE PARTY OF TH	T SEASON AND AND AND AND AND AND AND AND AND AN

DESCRIPTION

Ruins project - see attachments for description

QTY RATE

SUBTOTAL TAX TOTAL

TOTAL DUE

AMOUNT

109,827.50T

109,827.50 2,241.58 112,069.08

\$112,069.08

THANK YOU.



901 West 94th Street Minneapolis MN 55420-4236 ZIEGLER (2) Rental

Minnesota Iowa Missouri Wisconsin 800-352-2812 800-342-7002 800-342-7002 800-342-7002

Invoice

Invoice Date Account # Page IN000424651 2/11/2022 0600890 1 / 2

Sold to: CLAUSEN CONSTRUCTION INC

412 20TH AVE NW

WATERTOWN, SD 57201-8304

Ship to: Pelican Rapids

22587 KNOLLWOOD LN

PELICAN RAPIDS, MN 56572-7187

PO Number Terms Salesperson AR - Net 10th of the Following Mike Brown n/a Month Contract Number **Period Number** Invoice Type 3.00 Rental GLRC000014921 Model Description Invoice From Invoice To **Unit Price** Qty Amount 330 330 Excavator 1/14/2022 2/10/2022 1.00 10,730.00 10,730,00 Serial Number: WCH10594 Equipment ID: 18414 WT-HEX CB Link Excavator Bucket 60" Heavy 2/10/2022 1/14/2022 1.00 0.00 0.00 Duty Serial Number: NBC24046 Equipment ID: X62663

Credit card payments are only accepted at Point of Sale.

A service charge of 1 1/2% per month will be assessed on all past due accounts.

CLAUSEN CONSTRUCTION INC 412 20TH AVE NW WATERTOWN, SD 57201-8304

Sales Tax Subtotal

Invoice Date Account # IN000424651 2/11/2022 0600890

737.69

791.34

53.65

Please Remit to:

Ziegler Inc. SDS 12-0436 PO BOX 86 MINNEAPOLIS,MN 55486-0436

MINNESOTA STATE SALES TAX 6.875%

OTTER TAIL COUNTY TRANSIT SALES TAX 0.500%

Amount Due:

\$11,521.34

Amount Enclosed:

15,521.34

George's Sanitation Inc. 3367 12th Ave NW Watertown, SD 57201

605-886-3161

Bill To

Craig Development 1405 1st Ave. N Fargo, ND 58102 (E)

Statement

Date

2/25/2022

Amount Enc. Amount Due \$6,905.63 Amount Balance Description Date 1,432,16 Balance forward 11/30/2021 993.54 2,425.70 INV #209798. 12/01/2021 > 118.42 2,544.12 INV #209799. 12/01/2021 -1,432.16 1,111.96 12/13/2021 PMT #39129. 1,834.73 2,946.69 INV #209878. 12/27/2021 3,079,82 4-133.13 12/27/2021 INV #209879. -2,544.12 535.70 01/13/2022 PMT #39275. 2,668,15 2,132.45 INV #210421. 01/25/2022 4,237.48 6,905.63 INV #210767 02/25/2022

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
4.237,48	2,668.15	0.00	00,0	0.00	\$6,905.63

NOTE-ACCOUNTS OVER 90 DAYS OLD WILL BE TURNED OVER TO COLLECTION AGENCY UNLESS PRIOR ARRANGEMENTS ARE MADE-THANK YOU

WE ACCEPT VISA-MASTERCARD-DISCOVER &
AMERICAN EXPRESS-CALL 605-268-0175 TO PAY
OVER PHONE

THE AMERICAN INSTITUTE OF ARCHITECTS, 1739 NEW YORK AVE., N.W., WASHINGTON, DC 20000-5282

CONTRACTOR ARCHITECT OWNER OWIT

PAGES

Case 25-30002 Doc DocuSign Envelope ID: 8B76D068-8909-4D8 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 **Desc Exhibit** G CURRENT CONTRACT AMOUNT TOTAL COMPLETED AND STORED Continuation Page is Attached Application is made for payment as shown below PAYMENT APPLICATION LESS PREVIOUS PAYMENT APPLICATIONS SUMMARY OF CHANGE ORDER BALANCE TO COMPLETION PAYMENT DUE (Line 6 from Prior Application) (Line 4 Minus Line 5 Total) Total Retainage (Line 5a + 5b or RETAINAGE: (Column G on Continuation Page) SUM OF ALL CHANGE ORDERS CONTRACT AMOUNT CONTRACTORS SUMMARY OF WORK Total changes approved this month Total changes approved in previous TOTAL COMPLETED AND STORED LESS RETAINAGE months (Line 3 Minus Line 6) FROM: 9 column I on Continuation Page) (Column F on Continuation Page) (Columns D+E on Continuation Page) 10% of Material Stored 5% of completed work Watertown, SD 57201 NET CHANGES 311 27th St. NW Kloos Electric TOTALS (Line 1 + Line 2) \$30,911.48 \$30,911.48 \$30,911.48 Additions PROJECT: \$168,744.23 1,750.00 60 VIA ARCHITECT: VIA CONTRUCTION MANAGER: Deductions Watertown, SD 57201 \$0.00 \$875,994.23 Generations 26 1st Ave. SW. 617,000.00 759,000.00 \$30,911.48 707,250.00 51,750.00 845,082.75 90,250.00 Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract ARCHITECT: GENERAL CONTRACTOR figures that are changed to match the certified amount.) (If the certified amount is different from the payment due, you should attach an explanation. Initial all payment herein applied for, that: 1. They haveinspected the Work represented by this Application, 2. Such By: Certified Amount CONTRACTOR: Documents or atherwise and Architect know of no reason why payment should not be made work has been completed to the extent indicated in this application, 3. this Application for Payment payment. The construction Manager and Architect's signatures below are their assurance to Owner, concerning the accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager Certification obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that Date of Contract Application Date Subcontract #: Application # Period Start Period End Required TL Stroh Architect Prevail, LLC 2/24/2022 6/1/2021 4/5/2021 Not Required Date: Date: Dale: Date: Page Owner's Rep. Architect Accounting ✓ Owner Distribution To:

RRSB Ruins 02432



Dakota Portable Toilets, Inc.

PO Box 8513 Brookings, SD 57006

Invoice

Date	Invoice #
2/22/2022	14061

Bill To	
Craig Development 1405 1st Ave. N Fargo, ND 58102	

Ship To
The Ruins
315 East Kemp Ave.
Watertown
2/22-3/22

Due on receipt Quantity Description Rate Amount Portable Toilet Rental with Weekly Service 165.00 165.00T Salt/ Methanol 7.00 7.00T Thank you for your business. Subtotal \$172.00 Sales Tax (6.5%) \$11.18 Payments/Credits \$0.00 **Balance Due** \$183.18

you would prefer ye		ou rather than mailed, please send us an e know that you would like to make the swit	
Phone #	Fax#	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com



INVOICE

2809 S Princeton Ave Sioux Falls, SD 57106 (605) 215-9448 topfinishcarpentry7@gmail.com INVOICE NO. DATE 1153 2/15/22

TO

Prevail Build 10 North Broadway Suite#103 Watertown, SD 57201

PAYMENT TERMS: Net 30 days

Due Date: 3/15/22

DESCRIPTION	QUANTITY	AMOUNT	TOTAL	
Trimming on 4th Floor		1.00 \$37,52	25.00	\$37,525.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	State Milate			\$0.00
				\$0.00
				\$0.00
		TOTAL	DUE	\$37,525.00

Make all checks payable to Top Finish Carpentry

THANK YOU FOR YOUR BUSINESS!

LS Customs and Snow 1811 bruhn ave ne Watertown, SD 57201 US +1 6055202381 Iscustoms.now@gmail.com Invoice

Prevail Build

1175	DATE 02/14/2022	\$617.70	03/16/2022	30 days othe 1.5% late fee	rwise	LOSED
SERVICE	DESCRIPTIO	N		QTY	FIATE	AMOUNT
Steel	1 1/4 tubing		i i	1	80.00	80.00T
Part	bracket			6	5.00	30.00T
Labor	Welding, Ass	sembly, Diagnostics		5	80.00	400.00T
Paint	- 1			1,	50.00	50.00T
Shop supplies	Misc. Supplie	es/Parts		1	20.00	20.00T
	ched invoice and confirm oreciated, thank you for yo		SUBTOTAL TAX (6.5%) TOTAL BALANCE DUE			580.00 37.70 617.70
			DI LI IIVOL DOL			\$617.70

LS Customs and Snow 1811 bruhn ave ne Watertown, SD 57201 US +1 6055202381 Iscustomsnow@gmail.com Invoice

BILL TO

Prevail Build

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1174	02/14/2022	\$276.90	03/16/2022	30 days other 1.5% late fee	wise

SERVICE	DESCRIPTION		QTY	RATE	AMOUNT
Steel			1	160.00	160.00T
Labor	Welding, Assembly, Diagnostics		1	80.00	80.00T
Shop supplies	Misc. Supplies/Parts		1	20.00	20.00T
	d invoice and confirm receipt.	SUBTOTAL			260.00
Prompt payment is apprec	clated, thank you for your business!	TAX (6.5%)			16.90
Have a great day,		TOTAL			276.90
LS Customs and Snow		BALANCE DUE			\$276.90

LS Customs and Snow 1811 bruhn ave ne Watertown, SD 57201 US +1 6055202381 Iscustomsnow@gmail.com Invoice

BILLTO

Prevail Build

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	EN	CLOSED
1158	01/19/2022	\$1,959.60	02/18/2022	30 days othe 1.5% late fe		
SERVICE	DESCRIPTIO	N		QTY	RATE	AMOUNT
Steel	1 1/4 sch 40			5.50	80.00	440.00T
Labor	Welding, Ass	sembly, Diagnostics		13	80.00	1,040.00T
Shop supplies	Misc. Supplie	es/Parts		1	120.00	120.00T
Part	plates			10	4.00	40.00T
Paint				1	200.00	200.00T
Please review the attache Prompt payment is appre			SUBTOTAL TAX (6.5%)			1,840.00 119.60
Have a great day, LS Customs and Snow			TOTAL BALANCE DUE			1,959.60 \$1,959.60

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 8B76D068-8909-4D8D-A6 $\frac{1}{4}$ PFaWRequests Page 102 of 287

Date	Ref. No.	De	ot. Description	Quantity	Unit Price	Amount	Туре	Sub-Total	Balance
			****** BEGINNING BALANCE ****	***					1,632.39
11/03	512528	19	LP Gas Const/Bus	380.60	2.350	705.41			2,002.00
1/03	512528	19	SD SALES TAX			31.79		738.20	2,370.59
91/04	35864	H2	RM/#1 @ 11:31	9.89	3.691	36.50		36.50	2,407.09
01/05	346268	19	LP Gas Const/Bus	145.50	2.350	341.93			
1/05	346268	19	SD SALES TAX			15.39		357,32	2,764.4
01/07	10060	19	LP Gas Const/Bus	162.20	2.350	381.17			240.50
91/97	10060	19	SD SALES TAX			17,15		398.32	3,162.7
01/10	234233	19	LP Gas Const/Bus	232.70	2.350	546.85			C. A. E. R. D. C. L.
31/10	234233	19	SD SALES TAX			24.61		571.46	3,734.1
1/12	25739	H2	PROPANE LBS	140.00	0.800	112.00			2,10
1/12	25739	H2	RURAL + CITY- Watertown			7.28		119,28	3,853.4
11/13	663573	19	LP Gas Const/Bus	150.50	2.350	353.68			-0-0-00
1/13	663573	19	SD SALES TAX			15.92		369.60	4,223.0
1/14	10731	BF	Dyed FM #1 Const/Bus	42.00	3.300	138.60			0,000
1/14	10731	BF	RURAL + CITY WATERTOWN			9.01		147.61	4,370.6
1/17	25985	H2	FM/FM#1 @ 11:34	195.28	3.589	377.85		377-85	4,748.5
1/17	697222	19	LP Gas Const/Bus	217.70	2,350	511.60			
1/17	697222	19	SD SALES TAX			23.02		534.62	5,283.1
1/19	10967	BF	RURAL + CITY WATERTOWN			17.43			120
1/19	10967	BF	DSL DYED FM#1 CONST	77.50	3.460	268.15		285.58	5,568.7
1/20	11069	19	LP Gas Const/Bus	167.60	2.350	393.86			
1/28	11069	19	RURAL + CITY WATERTOWN			25.60		419.46	5,988.1
1/21	11173	BF	Dyed FM #1 Const/Bus	120,00	3,540	424.80			.,
1/21	11173	BF	RURAL + CITY WATERTOWN			27.61		452,41	6,440.6
1/24	11217	19	LP Gas Const/Bus	214.60	2.550	547.23			2,000
1/24	11217	19	RURAL + CITY ROSLYN			41.04		588.27	7,028.8
1/24	11240	BF	Dyed FM #1 Const/Bus	138.00	3.540	488.52			
1/24	11240	BF	RURAL + CITY WATERTOWN			31.75		520.27	7,549.14
1/24	28967	H2	FM/FM#1 @ 16:17	21.37	3.588	76.68		76.68	7,625.82
1/26	11500	BF	Dyed FM #1 AG	131.20	3.540	454.45		67.10	110000
1/26	11500	BF	RURAL + CITY WATERTOWN			30.19		494.64	8,120.46
1/28	11639	19	LP Gas Const/Bus	116.10	2.550	296.06			
1/28	11639	19	RURAL + CITY WATERTOWN			19.24			

Previous Balance	Payments/Cre	dits Current Purchases		nance Charge	Closing Balance	
1,632.39	0.80	7,4	76.51	27.21	9,136.11	
Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 6 Months	Over 1 Year	
7,503.72	1,632.39	0.00	9.90	9.00	0.00	
See Reverse Side For F/C Calculation		Past Due Date	Past Due Balanc	Annual Rate	Periodic Rate	
Minimum F/C amount: 0.50		12/31/2021	1,632.39	0.200	9.01667	

Statement Date: 81/31/2022

Remit To: SIOUX VALLEY CO-OP

Account Code: 171380

Case 25-30002 Doc 207-1

Subscribed and sworm to the subsc A614-14B 1947 Contractor: In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contract or is entitled to payment of the Amount Certified.

Contractor's Applicati		Phone:	From (Contractor):		Application
Yummary .	Contractor's Application For Payment	605 336-0545	Baete-Forseth HVAC LLC 4700 North Northview Ave PO Box 84008 Sloux Falls, SD 57118		Application and Certificate For Payment
Additions	ant		ve		ment
Deductions		Contract For:	Contractor Job Number: Vla (Architect):	Project:	
Original contract sum			21046	Generations Apartments 26 1st Ave SW Watertown, SD	
			Architect's Project No: Contract Date:	Application No: Period To:	
2				8 02/28/22	
736 975 00		рре	Ruins 02440	Date: 02/14/2022	Page 1

Met change by change orders 20,800,00 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and Contract Documents that all assembles have been completed in accordance with the	Totals:	ge 103 of 2 Change of 2 OChange of 2 Number of 3 Number of 3 Number of 3 Number of 3 Number of 4 Numb	187	Change orders approved in previous months by owner	Change Order Summary	
that to the best of the iteation for Payment !		Approved	Date			
20,800.00 Contractor's knowledge Contractor for which the Contractor f				20,800.00	Additions	
Net change by change orders 20,800,00 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current					Deductions	

swom to before my this 14 day Cobraso, CHERYL SW	Luk Black Date: 2-14-22	ents, that all amounts have been paid by the Contractor for work for which previous Payment were assued and payments received from the Owner, and Hiat current herein is now due.
HYL SV		rent

		urrent	n, and th the					_			
Current sales tax	0.000% of taxable amount No Excise & Watertown Use	Less previous certificates of payment	Total earned less retainage	Total retainage	0.0% of stored material	10.0% of completed work	Retainage	Total completed and stored to date	Contract sum to date	Net change by change orders	Original contract sum
0.00	4,000.00	228,307.50	231,907.50	25,767.50	0.00	25,767.50		257,675.00	257,675.00	20,800.00	236,875.00

Q .
HERY
ERYL SWOLL
FE
D D

BV	Architect:	L SWOLLEY INVENEUR CHIPMENT payment due INVENUE CHIPMENT PAYMENT DAYONA (SEALE) REGESTATION OF THE PAYMENT DAYONA (SEALE) REGETTATION OF THE PAYMENT D
		ing

retainage

25,767.50 3,600,00

Architect's Certificate for Payment

9-8-18-24

This Certification is not negotlable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date:

DocuSign

Certificate Of Completion

Envelope Id: 8B76D06889094D8DA60474B794F7CDC1

Subject: Construction Loan Draw Request 2022.03.11.pdf

Source Envelope:

Document Pages: 76

Certificate Pages: 5

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator: Charles Aarestad

300 2ND AVE WEST

HALSTAD, MN 56548

charles.aarestad@redriverbank.com

IP Address: 65.61.85.178

Record Tracking

Status: Original

3/8/2022 8:49:29 AM

Holder: Charles Aarestad

charles.aarestad@redriverbank.com

Location: DocuSign

Signer Events

Jesse R. Craig jcraig@craigprop.com

president

Security Level: Email, Account Authentication

(None)

Signature

Signatures: 5

Initials: 0

DocuSigned by:

35FD4E01A3C54ED...

Signature Adoption: Drawn on Device Using IP Address: 184.155.90.150

Timestamp

Sent: 3/8/2022 8:52:32 AM Viewed: 3/8/2022 9:27:15 AM Signed: 3/8/2022 9:39:28 AM

Electronic Record and Signature Disclosure:

Accepted: 3/8/2022 9:27:15 AM ID: 828239e2-db0d-4722-b095-906a2161e724

Charles Aarestad

charles.aarestad@redriverbank.com

In Person Signer Events

Vice President

Security Level: Email, Account Authentication

(None)

Charle Clarks

Signature Adoption: Drawn on Device Using IP Address: 65.61.85.178

Sent: 3/8/2022 9:39:32 AM Viewed: 3/8/2022 9:41:18 AM Signed: 3/8/2022 9:41:23 AM

Electronic Record and Signature Disclosure:

Accepted: 11/27/2021 9:59:46 AM ID: 22f573f5-fe8f-4a83-b5b6-57f8b12a61cf

> **Timestamp** Signature

Status Timestamp **Editor Delivery Events**

Status **Timestamp Agent Delivery Events**

Intermediary Delivery Events Status **Timestamp**

Certified Delivery Events Status Timestamp

Timestamp Carbon Copy Events Status

Timestamp Witness Events Signature

Notary Events Signature Timestamp

Envelope Summary Events Status **Timestamps** Envelope Sent

3/8/2022 8:52:32 AM Hashed/Encrypted

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 105 of 287

Envelope Summary Events	Status	Timestamps	
Certified Delivered	Security Checked	3/8/2022 9:41:18 AM	
Signing Complete	Security Checked	3/8/2022 9:41:23 AM	
Completed	Security Checked	3/8/2022 9:41:23 AM	
Payment Events	Status	Timestamps	
Electronic Record and Signature	Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Charles Aarestad (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Charles Aarestad:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: charles.aarestad@redriverbank.com

To advise Charles Aarestad of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at charles.aarestad@redriverbank.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Charles Aarestad

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to charles.aarestad@redriverbank.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Charles Aarestad

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to charles.aarestad@redriverbank.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- · You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Charles Aarestad as described above, you consent to receive
 exclusively through electronic means all notices, disclosures, authorizations,
 acknowledgements, and other documents that are required to be provided or made
 available to you by Charles Aarestad during the course of your relationship with Charles
 Aarestad.

Red River State Bank

Construction Loan Draw Request

Borrower	The Ruins, LLC		
Contractor	Craig Development, LLC	Bank Use Only	
Architect	Stroh Arcitects		
Address	315 East Kemp Ave, Watertown,SD	Original Loan Amount	7,740,000.00
Loan Number	51500	Amount Previously Advanced	2,952,702.33
Date	03.18.2022	Amount of This Request	181,947.80
Draw Request #	7	Available for Future Requests	4,605,349.87

Subcontractor, Supplier, or Laborer to be Paid (Include copies of invoices)	Description of Labor and/or Materials Furnished	Amount Requested	Insert "X" if this is the Final Payment
Draw #7 - Craig Dev. Dated 02/28/2022 (See Attached)		181,947.80	
	1		
	Total Request	181,947.80	11 -

Certification: The undersigned hereby certifies (1) all labor and materials listed above have been used solely for this project; (2) all project bills have been or will be paid on a timely basis; (3) there are no mechanic's or construction liens against the project; and (4) Red River State Bank is authorized to disburse loan proceeds for the payment of the invoices described above.

Borrower By:	Date	3/19/2022
Borrower 36F04E01A3664ED	7.7	
By:	Date	

Complete and submit this form in order to have Red River State Bank pay the vendors listed above. Email your loan officer (along with invoices)

Bank use only:

Approving Officer's Initials

al al

EXHIBIT TWIT: J. Craig

DATE: 9-33-35

Deanna L. Sager

RRSB Ruins 02446

Invloice 007

Craig	JDe	VEI	ODE	neni	LIC
					58107

Quantity	Description	The second	FRES.	(CO)20004
	Dugens	Unit Price		Total
			S	181,947.80
	1100			
		-		
			-	
		The state of the s		
			-	
			-	
i in				
		Subtotal	S	181,947.80
		Excise Tax	\$	3,638.96
			-	
		Total Due By 3/10/2021	\$	185,586.76

learn) year for your business!



Docusigr (Case p. 25:360002:0-313000:20706b-801516034) 16/25

Dugan Sales & Service, Inc.

Entered 10/16/25 14:48:33 Desc Exhibit Page 111 of 287

7 North Broadway Watertown, SD 57201

(605)886-4060

Dugan

Date	Invoice #
2/3/2022	2898

Contractor Invoice

Name / Address	
Craig Development 1405 1st Ave N Fargo, ND 58102	

Ship To		

P.O. No.	Rep	Customer Phone
36 Units (No ADA)	JNC	

		30 Units (NO ADA)	JNC		
Qty	Item	Description	R	late	Total
36	WRT318FZDB	WHIRLPOOL-18 CU FT FREEZER TOP		575.00	20,700.0
36	WFE505W0HB	REFRIGERATOR-BLACK WHIRLPOOL-ELECTRIC RANGE 5 BURNER		575.00	
36	WDF130PAHB	SMOOTH TOP WHIRLPOOL-UNDER COUNTER DISHWASH			20,700.0
36	WMH31017HB	IN-BLACK	IER-24	300.00	10,800.0
36	FFTA123WA1	WHIRLPOOL-OTR MW BLACK FRIGIDAIRE-AC UNITS		200.00	7,200.0
36	Sales Non Inventory	Air Conditioner Sleeve		635.00	22,860.0
36	NTW4516FW NED4655EW	AMANA - WASHER - TOP LOAD	4	74.00 385.00	2,664.0 13,860.0
	THE TOUSE IT	AMANA - DRYER - ELECTRIC	1	385.00	13,860.0

7 North Broadway Watertown, SD 57201 (605) 886-4060

1116 West 41st Street Sioux Falls SD 57105 (605) 274-1911

Email: info@dugansales.com

Web: www.dugansalesandservice.com

Subtotal \$112,644.00

Sales Tax (6.5%) \$7,321.86

Total \$119,965.86

Dugan Sales & Service, Inc.

7 North Broadway Watertown, SD 57201 (605)886-4060

Contractor Invoice



Date	Invoice	
2/3/2022	2900	

Name / Address		
Craig Development 1405 1st Ave N Fargo, ND 58102		

Ship To				

P.O. No.	Rep	Customer Phone
Remaining 50%	JNC	

Qty	Item	De	scription	Rate	Total
1	Sales Non Inventory	Remaining balance 50% of Remaining Balance	\$123,963.87	Rate 61,981.94	Total 61,981.9

7 North Broadway Watertown, SD 57201 (605) 886-4060

1116 West 41st Street Sioux Falls SD 57105 (605) 274-1911

Email: info@dugansales.com Web: www.dugansalesandservice.com

\$61,981.94 Sales Tax (6.5%) \$0.00 Total \$61,981.94

Subtotal

DocuSign (

Doc 207-1

Filed 10/16/25

1-14 Draw Requests

Case 25-30002

Entered 10/16/25 14:48:33

Page 113 of 287

RRSB Ruins 02447

Desc Exhibit

-
a
30BB59B390A
83
1
7
B06D
1
4CBA-E
9
~
LII
-
13
_
-
5A-4
D61999F0-37
-
1 1
_

ATTACHI P	A	Item	ó	F 0	28 SUB
ATTACHMENT TO PAY APPLICATION PROJECT: WATERTOWN MIXED USE E KEMP AVE WATERTOWN, SD	В	Description of Work		ACCRUED INTEREST	SUBTOTALS PAGE 2
	၁	Scheduled	Value	213,437.88 433,121.00	646 558 88
	O	Work Co	From Previous Application (D + E)	232,458.81	920 450 04
	E	Work Completed	This Period	3,638.96	405 505 76
	Ł	Materials	Presently Stored (Not In		
APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:	c	Total	Completed And Stored To Date	181,947.80	
ON NUMBER: ATION DATE: PERIOD TO: ROJECT NO:	r	%	(3/5)	82% 22%	
03/18/22 18-Mar-22 69	ı	Balance	To Finish (C - G)	31,490,08	

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 115 of 287

DocuSign

Certificate Of Completion

Envelope Id: D61999F0375A4CBAB06DB0BB59B390AF

Subject: Please DocuSign: Construction Loan Draw Request 2022.03.18.pdf

Source Envelope:

Document Pages: 6

Signatures: 4

Certificate Pages: 5 AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Initials: 0

Envelope Originator: Charles Aarestad 300 2ND AVE WEST

Status: Completed

HALSTAD, MN 56548

charles.aarestad@redriverbank.com

IP Address: 65.61.85.178

Record Tracking

Status: Original

3/19/2022 10:21:53 AM

Holder: Charles Agrestad

charles.aarestad@redriverbank.com

Location: DocuSign

Signer Events

Charles Aarestad

charles.aarestad@redriverbank.com

Executive Vice President

Security Level: Email, Account Authentication

(None)

Signature

80052C09FECB4E6

Timestamp

Sent: 3/19/2022 10:23:25 AM Viewed: 3/19/2022 10:23:59 AM

Signed: 3/19/2022 10:24:03 AM

Sent: 3/19/2022 10:23:25 AM

Viewed: 3/19/2022 11:57:09 AM

Signed: 3/19/2022 11:57:23 AM

Electronic Record and Signature Disclosure: Accepted: 11/27/2021 9:59:46 AM ID: 22f573f5-fe8f-4a83-b5b6-57f8b12a61cf

Jesse R. Craig jcraig@craigprop.com

president

Security Level: Email, Account Authentication

(None)

35FD4E01A3C54ED.

Signature Adoption: Drawn on Device

Signature Adoption: Drawn on Device

Using IP Address: 65.61.85.178

Signed using mobile

Electronic Record and Signature Disclosure: Accepted: 3/19/2022 11:57:09 AM ID: 94ce5456-78ff-4a2d-825f-d41dbfb1e211

Using IP Address: 174.199.100.138

Timestamp

In Person Signer Events **Editor Delivery Events**

Status

Signature

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Envelope Sent

Status

Hashed/Encrypted

Timestamps

3/19/2022 10:23:25 AM

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 116 of 287

Envelope Summary Events

Certified Delivered Signing Complete Completed Status

Security Checked Security Checked Security Checked Timestamps

Timestamps

3/19/2022 11:57:09 AM 3/19/2022 11:57:23 AM 3/19/2022 11:57:23 AM

Payment Events Status

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Charles Aarestad (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Charles Agrestad:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: charles.aarestad@redriverbank.com

To advise Charles Aarestad of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at charles.aarestad@redriverbank.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Charles Aarestad

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to charles.aarestad@redriverbank.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Charles Aarestad

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to charles.aarestad@redriverbank.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Charles Aarestad as described above, you consent to receive
 exclusively through electronic means all notices, disclosures, authorizations,
 acknowledgements, and other documents that are required to be provided or made
 available to you by Charles Aarestad during the course of your relationship with Charles
 Aarestad.

Red River State Bank

Construction Loan Draw Request

Borrower	The Ruins, LLC		
Contractor	Craig Development, LLC	Bank Use Only	
Architect	Stroh Arcitects		
Address	315 East Kemp Ave, Watertown,SD	Original Loan Amount	7,740,000.00
Loan Number	51500	Amount Previously Advanced	3,134,650.13
Date	03.30.2022	Amount of This Request	2,274,820.42
Draw Request #	8	Available for Future Requests	2,330,529.45

Subcontractor, Supplier, or Laborer to be Paid (Include copies of invoices)	Description of Labor and/or Materials Furnished	Amount Requested	Insert "X" if this is the Final Payment
Draw #8 - Craig Dev. Dated 03/30/2022 (See Attached)		2,274,820.42	
		-	
		+	
	Total Request	2,274,820.42	

Certification: The undersigned hereby certifies (1) all labor and materials listed above have been used solely for this project; (2) all project bills have been or will be paid on a timely basis; (3) there are no mechanic's or construction liens against the project; and (4) Red River State Bank is authorized to disburse loan proceeds for the payment of the invoices described above.

By: Docusigned by: 355045014305450	Date	4/5/2022
Borrower		
Ву:	Date	
-		

Complete and submit this form in order to have Red River State Bank pay the vendors listed above. Email your loan officer (along with invoices)

Bank use only:

Approving Officer's Initials

Charle Clante



DocuSign Envelope ID: 25D57704-869C-4696-97A3-DA9B327637B4

APPLICATION AND CERTIFICATO OWNER:	1 1 1 1 1 1 1 1 1 1 1	PROJECT:				OF 2 PAGES	
THE RUINS		WATERTOWN MIXED	USE	APPLICATION #: PERIOD TO:	8 03/31/22	Distribution to:	
1405 1ST AVE N		E KEMP AVE	7.77	PROJECT NOS:	69	Owner	
FARGO, ND 58102	WATERTOWN, SD				Const. Mgr		
FROM CONTRACTOR: CRAIG DEVELOPMENT, LLC		VIA ARCHITECT: TL STROH ARCHITECTS		CONTRACT DATE	3	Architect	
1405 1ST AVE N		IL STROH ARCHITECTS				X Contractor	
FARGO, ND 58102		VIA CONSTRUCTION I	MANAGER: CRAIG DEVELOP	MENT/PREVAIL BUILD			
CONTRACT FOR:							
CONTRACTOR'S APPLICATION FO			The undersigned Contractor cert	fies that to the best of the Cor	ntractor's knowle	dge, information and	
Application is made for payment, as shown below,	in connection with the	Contract.	belief the Work covered by this A Contract Documents, that all amo	pplication for Payment has be	en completed in	accordance with the	
Continuation Sheet is attached.			Certificates for Payment were iss shown therein is now due.	ued and payments received fr	om the Owner, a	and that current paymen	
1. ORIGINAL CONTRACT SUM		12,768,828.03	CONTRACTOR:				
2. Net change by Change Orders							
3. CONTRACT SUM TO DATE (Line 1 -	+/-2) \$	12,768,828.03	By:		Date:		
4. TOTAL COMPLETED & STORED TO	DATE-\$	8,250,072.74					
(Column G on Continuation Sheet)			State of:				
5. RETAINAGE:			County of:				
 a of Completed Work (Columns D+E on Continuation St 	\$		Subscribed and sworn to I				
b. of Stored Material	s		me this day o				
(Column F on Continuation Sheet)			Notary Public:				
Total Retainage (Line 5a + 5b or			My Commission expires:				
Total in Column I of Continuation She	et \$		CERTIFICATE FOR PA	YMENT			
6. TOTAL EARNED LESS RETAINAGE	\$	8.250.072.74	in accordance with Contract Doc	ments, based on on-site obse	ervations and the	data comprising	
(Line 4 less Line 5 Total)			application, the Architect certifies and belief the Work has progress	to the Owner that to the best of	of the Architect's	knowledge, information	
7. LESS PREVIOUS CERTIFICATES FO	· · · · · · · · · · · · · · · · · · ·		Contract Documents, and the Co	tractor is entitled to payment	of the AMOUNT	CERTIFIED.	
(Line 6 from prior Certificate)	_	5,975,249.32				12-01-00-0	
8. CURRENT PAYMENT DUE	T	2,274,823.42					
9. BALANCE TO FINISH, INCLUDING F			AMOUNT CERTIFIED				
(Line 3 less Line 6)	\$ 2	.,518,755.29	(Attach explanation if amount cen application and on the Continuation	ified differs from the amount a on Sheet that are changed to c	opplied for. Initia conform to the ar	l all figures on this mount certified.)	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	ARCHITECT:				
Total changes approved in previous							
months by Owner			By:		Dat	e:	
Total approved this Month			This Certificate is not negotiable.	The AMOUNT CERTIFIED is	payable only to	the Contractor named	
TOTALS VET CHANGES by Change Order			herein. Issuance, payment and a	ceptance of payment are with	nout prejudice to	any rights of the Owner	
NET CHANGES by Change Order			of Contractor under this Contract,				

RRSB Ruins 02458

DocuSign Envelope ID: 25D57704-869C-4696-97A3-DA9B327637B4

SUBTOTALS PAGE 2

ATTA	CHMENT TO PAY APPLICATION PROJECT: WATERTOWN MIXED USE E KEMP AVE WATERTOWN, SD					Page 2 of APPLICATION N APPLICATIO PEI ARCHITECT'S PROJ	NUMBER: ON DATE: RIOD TO:	8 03/31/22 31-Mar-22 69
Α	В	С	D	E	F	G		H
Item	Description of Work	Scheduled	Work Co	mpleted	Materials	Total	1 %	Balance
No.		Value	From Previous Application (D + E)	This Period	Presently Stored (Not In D or E)	Completed And Stored To Date (D + E + F)	(G/C)	To Finish (C - G)
1 2 17 18 19 20 21 22 23 24 25 26 27	GENERAL CONDITIONS TESTING AND INSPECTIONS CONCRETE EXCAVATION PRECAST CONCRETE- MATL'S ERECT! GENERAL W&L CARPT- LABOR METAL SIDING/METAL PANELS COMMERCIAL DOORS, FRAMES, HARD RESIDENTIAL WOOD DOORS & FRAMES VINYL WINDOWS FIRE EXTING. & CABS HVAC ELECTRICAL SECURITY SYSTEMS ACCRUED INTEREST GENERAL CONTRACTOR CMU BLOCK	195,443.78 40,090.91 602,400.00 264,600.00 995,420.00 374,920.00 31,274.00 362,700.00 89,161.00 14,196.76 270,000.00 599,165.87 433,121.00 1,149,189.60 316,424.00	278,754.12 46,146.58 439,930.60 562,682.57 199,702.89 3,600.00 90,250.00 232,458.81 955,000.00 305,568.53	78,510,01 3,600.50 112,093.20 191,713.94 380,951.93 428,122.32 265,000.00 49,791.17 305,000.00 121,365.27 8,703.55 1,662.50 116,994.23 44,604.32 125,000.00 41,710.48		367,264.13 49,747.08 552,023.80 754,396.51 580,654.82 428,122.32 265,000.00 49,791.17 305,000.00 121,365.27 8,703.55 5,262.50 207,244.23 277,063.13 1,080,000.00 347,279.01	183% 124% 92% 285% 58% 156% 81% 136% 61% 2% 35% 64% 94% 110%	(161,820.35) (9,656.17) 50,376.20 (489,796.51) 414,765.18 (153,202.32) 60,600.00 (18,517.17) 57,700.00 (32,204.27) 5,493.21 264,737.50 391,921.64 156,057.87 69,189,60 (30,855.01)

5,963,706.92 3,114,094.10 2,274,823.42

RRSB Ruins 02459

574,789.40

5,388,917.52 90%

Craig Development, LLC Box 426, Fargo, ND 58107

3/30/2022 for the Ruins LLC

Quantity	Description	Unit Price		Tota
1	United Rentals		\$	3,360.57
1	Swanston		\$	58,337.50
1	Dakota Portable Toilets		\$	549.54
1	Kloos		\$	116,994.23
1	Clausen		\$	191,713.94
1	Georges Sanitation		\$	1,562.14
1	D&M		\$	49,791.17
1	Infrastructure		S	411.47
1	Gage		\$	380,951.93
1	Limoges		\$	112,093.20
1	Rusco		\$	121,365.27
1	Baete Forseth		\$	1,662.50
1	Justice Fire		\$	5,005.50
1	SM Inc		\$	130.72
1	Sioux Valley		\$	4,715.35
1	KLJ		\$	3,600.50
1	Vistos		\$	3,698.05
1	United Rentals		S	2,732.73
1	Swanston		S	6,706.99
1	Craig Development		\$	125,000.00
1	Cashway		\$	428,122.32
1	Innovative Walls		\$	306,710.48
1	D&M		\$	305,000.00
		Subtotal	\$	2,230,216.10
		Excise Tax	\$	44,604.32
	Total Due	By 4/9/2022	\$	2,274,820.42

Thank you for your business



TO:	Ruins, LLC	PROJEC	T:		Application #	6	Distribution To:
	1405 1st Ave North				Period Start	7	Owner
	Fargo, ND 58102				Period End		Accounting
					Application Date	2/28/2022	Architect
FROM: Inne	ovative Wall Designs In	C			Subcontract #:		Owner's Rep.
	302 N Perry Lane				Date of Contract		E office a field
	Harrisburg, SD 57032				Invoice #	1073	
	erior Cladding Phase						
CONTRACTO	RS SUMMARY OF	WORK			Contractor's signature below is his	assurance to Owner, conce	rning the payment herein applied for, that
	r payment as shown below.				(1) the Work has been performed as	s required in the Contract D	ocuments, (2) all sums previously paid t
Continuation Page is A	Attached						or's cost for labor, materials and other
CONTRACT AMOU	INT		\$	10.	payment.	York previously paid for, and	(3) Contractor is legally entitled to this
	and townsort			20.32	1	11	
SUM OF ALL CHA	NGE ORDERS		-	\$0,00	CONTRACTOR:	_	
3 CURRENT CONTR	ACT AMOUNT (Line 1 +	Line 2)		\$0.00	ву:		Date: 3/31/2
TOTAL COMPLETI			\$	[8]	6/	2	
5 RETAINAGE:							
a. 10% of comple	ted work						
	n Continuation Page)				1		
b. 10% of Materia	I Stored ontinuation Page)		-				
Total Retainage (Lin	- 1 - Color 1 -						
column I on Con	tinuation Page)			\$0.00			
TOTAL COMPLET	ED AND STORED LESS RE	TAINAGE	S	- 8	Certification Requ	uired Not Req	uired
(Line 4 Minus Line :	5 Total)						their assurance to Owner, concerning to
Commercial and services of the control of	PAYMENT APPLICATIONS		\$	214,252,89			ork represented by this Application, 2. So tion, 3. this Application for Payment
(Line 6 from Prior A	pplication)		4		accurately states the amount of Wo	rk completed and payment	due therefor, and 4. Construction Manag
PAYMENT DUE				\$306,710.48	and Architect know of no reason wh	y payment should not be m	adè.
9 BALANCE TO COM	MPLETION.	\$201,9	67.11		Certified Amount		Date:
(Line 3 Minus Line I	3)		-		(If the certified amount is different fr	om the payment due, you s	hould attach an explanation. Initial all
SUMMARY OF C	HANGE ORDER	Additions	De	ductions	figures that are changed to match the		Annual Section of the Control of the
Total changes appr	oved in previous				GENERAL CONTRACTOR:		
months			-		By:		Date:
Total changes appro	aved this month				ARCHITECT: By:		Deter
ing manges appr	TOTALS	20.00	1	en no		t applied for herein is assign	Date: nable or negotiable. Payment shall be
	NET CHANGES	\$0.00	-	\$0,00	made only to Contractor, and is with	out prejudice to any rights	of Owner or Contractor under the Contra
1	77-1 410-115-15				Documents or otherwise.		

RRSB Ruins 02461

D&M.INDUSTRIES 4205 30th Avenue South Moorhead, MN 56560 Phone: (218) 287-3100 Fax: (218) 287-2581





Invoice #: Inv Date:

238434 03/29/22

Order #: Ord Date:

Route:

402481 07/15/21 0007

Ship To: 6729 Sched Date: 03/28/22

RUINS, LLC

WATERTOWN

SD 57201

Sold To: CRA017

CRAIG PROPERTIES
P.O. BOX 426

FARGO ND 58107

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Ordered By:

PO#:

Ship Via:

OUR TRUCK

Type:

WAREHOUSE

BAIR

NET 30

Page: 9 of 9

OUR TRUCK

A0 / 40

Type: Sold By: Terms: BAIR		NET 30	isp in/Out:	40 / 40
Item / Description Item: *\$40248100003 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: S1-2, S2-2, S3-2	Ship Qty 3.0	B/O Qty	Net Price	Extended
Item: *\$40248100004 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-2	1.0			
Item: *\$40248100005 RediFrame, 18 G, CRS, 738, 32, 3070, 90, BROWN, STD Casing, NA Prep, TAG: AS-2, AS-2A	2.0			
Item: *\$40248100006 SO HANDRAIL BRACKET - JUHB28 US26D HANDRAIL BRACKET	0.0			
Item: *L672916 LF 1" X 10" BOARD POPLAR RIP TO 8" E2E WALNUT WAINSCOT Tally (Qty/Len):	0.0			
Item: *T672908 LF MS7 COLONIAL STOP POPLAR 3/8" X 1-1/4" WALNUT WAINSCOT	0.0			
Item: *H672907 16' 901 HANDRAIL POPLAR 1-5/8" X 1-3/4" WALNUT WAINSCO	0.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Please pay from this invoice.

-Return Policy available upon request or at WeSellDoors.com/resources/

-Returned goods are subject to a 20% restock charge.

-Claims for shortages or damaged material must be made within 5 days upon receipt of merchandise.

1-1/2%/month finance charge on past due invoices.

Merchandise..... 305,000.00 Tax.....

Misc. Charges....

Order Total........ 305,000.00 Less Pmts/Dep...... 0.00

Balance Ress. Ruins 023625,000.00

TO:	Ruins, LLC	PROJECT:		Applicatio	n#	11	Distribution To:
				Period S	start 3/	/1/2022	Owner
	Watertown SD 57201			Period B	End 3/2	5/2022	Accounting
	Account to the contract of			Application D	ate 3/2	5/2022	Architect
FROM:	Cashway Lumber			Subcontrac			Owner's Rep.
	191 N Broadway Watertown SD 57201			Date of Contr	ract 2/	9/2021	
FOR:							
	CTORS SUMMARY OF WORK			T.	S		THE THE THE A LEW
	ade for payment as shown below.						payment herein applied for, that: (2) all sums previously paid to
Continuation Page				Contractor under the Contra	ct have been used	to pay Contractor's cost for	
CONTRACT	AMOUNT	\$	1,116,659.24	payment.	or to Train plans	any para 101, 2110 (5) 00111	salet is regard annice to she
SUM OF ALL	CHANGE ORDERS AND CONTRACT AMOU	NT S	27,460.58	CONTRACTOR:			
CURRENT CO	ONTRACT AMOUNT (Line 1 + Line 2)	_	\$1,144,119.82	By: Derrick Nelson	Sales Manager		Date: 3/25/20
	PLETED AND STORED Continuation Page)	5	1,153,798,31				
Columns I b. 10% of M (Column F Total Retainag	ompleted work D+E on Continuation Page)		\$0.00				
(Line 4 Minus	PLETED AND STORED LESS RETAINAGE		\$1,153,798,31		Required	☐ Not Required	A
LESS PREVIO	DUS PAYMENT APPLICATIONS (rior Application)	\$	95,466,02	payment herein applied for, to work has been completed to	that: 1. They have	inspected the Work represe ad in this application, 3. thi	
PAYMENT DU	JE		\$428,122.32	and Architect know of no rea			for, and 4. Construction Manage
BALANCE TO	COMPLETION	\$630,207.97	2.354	Certified Amount	See The Part of the Control of the C	Dat	P.
(Line 6 Minus	Line 3)	************					
				(If the certified amount is diff figures that are changed to r GENERAL CONTRACTOR:	match the certified		ch an explanation. Initial all
				By:		Dat	a.
				ARCHITECT:		Dat	-
1000				Ву:		Dat	e:
				Neither this Application nor produce only to Contractor, and Documents or otherwise.			egotiable. Payment shall be or Contractor under the Contract
							Page 1

Page 1 RRSB Ruins 02463 Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 25D57704-869C-4696-97/12-1449376WPR equests Page 127 of 287

United Rentals

BRANCH 727 4242 MAIN AVE FARGO ND 58103-1126 701-293-9225

Site

Job

Office: 701-232-1355 Cell: 701-793-5008

6.1.2148 1 M8 0.482 19335\$21.p01 748980 1-1 0

րել լագրության իրանի առակիրաթվարդիր և

CRAIG PROPERTIES PO BOX 425 FARGO ND 58107-0426

4 WEEK BILLING INVOICE

201817982-003

Customer # : 394682 Invoice Date : 03/16/22 Date Out : 01/04/22 04:00 PM Billed Through : 03/29/22 00:00 UR Job Loc : 22350 S BEAUTY POINT UR Job Loc UR Job # : 12

Customer Job ID:

: LAKE HOME : ANDREW JOCHIM : JONATHAN RUST Ordered By Reserved By Salesperson : DYLAN CARLISLE

Invoice Amount: \$3,360.57

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-8600 Ext. 84972

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 840514

DALLAS TX 75284-0514

	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10332464	FORKLIFT VARIABLE REACH 6000# 40-49' Make: SKYTRAK Model: 6042 Serial: 0160065766 Meter out: 3537.00	Meter in: 00	500.00	1,165.00	2,675.00	2,675.00
SALES/I	MISCELLANEO	US ITEMS:	0	Price		Subtotal: Measure	2,675.00 Extended Amt
1	1 ENVIRONM	ENTAL SERVICE CHARGE	[ENV/MCI]	53.500	EACH		53,50
					Sales/Misc	Subtotal:	53.50
OMMENT	rs/notes:				Agreement Rental Pr	Subtotal: cotection: Tax: Total:	2,728.50 401.25 230.82 3,360.57

CONTACT: ANDREW JOCHIM CELL#: 701-793-5008 DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 28 Days From 3/01/22 04:00 PM Thru 3/29/22 04:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for cradit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for cradit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST. RRSB Ruips 02464



Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 25D57704-869C-4696-9743-144913476WFR equests Page 128 of 287

SWANSTON EQUIPMENT CORPORATION

3450 West Main • PO Box 1963 • Fargo, ND 58107 (701) 293-7325 • Fax: (701) 293-9468 www.swanston.com



Ship To: IN STORE PICKUP

Invoice To: CRAIG PROPERTIES PO BOX 426 FARGO ND 58107

Branch 01 - FARGO			
Date 03/14/2022	Time	30:18 (0	Page
Account No. CRAIG001	Phone No. 7012321355		Invoice Ng.
Ship Via		Purchase Ord	
		Si	alesperson
CHAD TATUM		,	111

EQUIPMENT INVOICE

Description

Amount

Follow us on Social Media @SwanstonEquipment!

Stock #: F010453 Serial #: AT6318890

55000.00

New 2018 BOBCAT T770 T4 T770 T4 Bobcat Compact Track Loader

Stock #: F017816

Serial #: 18664

500.00

New BOBCAT FRKFM-HD 4K Heavy Duty Pallet Fork Frame

55500.00 Subtotal: ND CITY TAX: 50.00 ND COUNTY TAX: 12.50 ND STATE TAX: 2775.00 IN HOUSE CHARGE: 58337.50

TERMS: DUE UPON RECEIPT



Dakota Portable Toilets, Inc.

PO Box 8513 Brookings, SD 57006

Invoice

Date	Invoice #
3/29/2022	14197

Bill To	Ship To	
Craig Development 1405 1st Ave. N Fargo, ND 58102		

				Due on receipt
Quantity	Description		Rate	Amount
2 2 2	Portable Toilet Rental with Weekly Service Salt/ Methanol		165.00 7.00	330.007 14.007
Thank you for y	our business.	Sul	ototal	\$344.00
		Sal	es Tax (6.5%)	\$22.36
				- AC-17-3
		Pay	ments/Credits	\$0.00

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax#	E-mail	Web Site
505-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com



Dakota Portable Toilets, Inc.

PO Box 8513 Brookings, SD 57006

Invoice

Date	Invoice #
3/22/2022	14162

Bill To	
Craig Development 1405 1st Ave. N Fargo, ND 58102	- 1

Ship To

The Ruins
315 East Kemp Ave.
Watertown
3/22-4/19

Due on receipt Quantity Description Rate Amount 1 Portable Toilet Rental with Weekly Service 165.00 165.00T Salt/ Methanol 7.00 7.00T Thank you for your business. Subtotal \$172.00 Sales Tax (6.5%) \$11.18 Payments/Credits \$0.00 **Balance Due** \$183.18

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone #	Fax#	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com

DocuSign Envelope ID: 25D57704-869C-4696-97A3-DA9B327637B4 PAYMENT APPLICATION Application # Distribution To: Period Start 5/1/2021 ✓ Owner Period End Accounting Application Date 2/24/2022 Architect FROM: Kloos Electric Subcontract #: Owner's Rep. 311 27th St. NW Date of Contract 4/5/2021 Watertown, SD 57201 VIA CONTRUCTION MANAGER: Prevail, LLC VIA ARCHITECT: TL Stroh Architect CONTRACTORS SUMMARY OF WORK Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: Application is made for payment as shown below. (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Continuation Page is Attached Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this 1 CONTRACT AMOUNT 845,082.75 payment. 2 SUM OF ALL CHANGE ORDERS \$30,911.48 CONTRACTOR: Kloos Electric 3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2) \$875,994,23 4 TOTAL COMPLETED AND STORED 875,994.23 (Column G on Continuation Page) RETAINAGE: 5% of completed work 4.750.00 (Columns D+E on Continuation Page) b. 10% of Material Stored (Column F on Continuation Page) Total Retainage (Line 5a + 5b or column I on Continuation Page) 51,750.00 6 TOTAL COMPLETED AND STORED LESS RETAINAGE Certification 824,244.23 Required Not Required 5 (Line 4 Minus Line 5 Total) The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They haveinspected the Work represented by this Application, 2. Such 7 LESS PREVIOUS PAYMENT APPLICATIONS 707,250.00 work has been completed to the extent indicated in this application, 3. this Application for Payment (Line 6 from Prior Application) accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager 8 PAYMENT DUE 116,994.23 and Architect know of no reason why payment should not be made. 9 BALANCE TO COMPLETION Certified Amount Date: (Line 3 Minus Line 6) (If the certified amount is different from the payment due, you should attach an explanation. Initial all SUMMARY OF CHANGE ORDERS Additions Deductions figures that are changed to match the certified amount.) Total changes approved in previous GENERAL CONTRACTOR: \$30,911.48 By: Date: ARCHITECT: Total changes approved this month Ву: Date: Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be TOTALS \$0.00 \$30,911,48 made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract NET CHANGES \$30,911.48 Documents or otherwise.

RRSB Ruins 02468

Case 25-30002 Doc 207-1 Filed 10/16/25

DocuSign Envelope ID: 25D57704-869C-4696-9743-1494376WFR equests

Clausen Construction Incorporated 412 20th Ave NW Watertown, SD 57201 US :lausenconstructioninc@gmail.com Invoice 728

Entered 10/16/25 14:48:33 Desc Exhibit Page 132 of 287



BILL TO Jesse Craig			DATE 03/28/2022	PLEASE PAY \$191,713.94	DUE DATE 04/27/2022
			03/20/2022	φ1σ1,7 t3.σ 4	04/2//2022
DESCRIPTION	QTY	RATE			AMOUNT
Time on attached					114,187.50T
Material and rental on attached		-			73,691.82T
			SUBTOTAL		187,879.32
			TAX		3,834.62
			TOTAL		191,713.94
			TOTAL DUE		\$191,713.94

George's Sanitation Inc.

3367 12th Ave NW Watertown, SD 57201 Invoice

Date

Invoice #

3/25/2022

45.00

211036

605-886-3161

Bill To

Quantity

Craig Development 1405 1st Ave. N Fargo, ND 58102 (E)

RUI

1.86 Landfill Disposal Fee Per Ton

Project/Job	P.O. No.	Due Date	Terms	
INS-WATERTOWN		4/24/2022	Net 30	
Description		Rate	Amount	3
Roll-off Dumpster Service) Dumped-3/21/22		100.00	100.0	TOC

A finance charge of 1.5% (\$1.00 min) per month (18% annually) will be added to accounts over 30 days.

George's Sanitation Thanks You For Your Business.

WE ACCEPT
VISA-MASTERCARD-DISCOVE
R & AMERICAN
EXPRESS-CALL 605-268-0175
TO PAY OVER PHONE

Subtotal

\$183.70

83.70T

Sales Tax (6.5%)

\$11.94

Total

\$195.64

George's Sanitation Inc.

3367 12th Ave NW Watertown, SD 57201 Invoice

Date

Invoice #

3/25/2022

211035

605-886-3161

Bill To

Craig Development 1405 1st Ave. N Fargo, ND 58102 (E)

	Project/Job	P.O. No.	Due Date	Terms
			4/24/2022	Net 30
Quantity	Description		Rate	Amount
2,54	(Roll-off Dumpster Service) Dumped-3/1/22 Landfill Disposal Fee Per Ton		100,00 45.00	100.00T 114.30T
2.63	(Roll-off Dumpster Service) Dumped-3/4/22 Landfill Disposal Fee Per Ton		100.00 45.00	100.00T 118.35T
3.14	(Roll-off Dumpster Service) Dumped-3/11/22 Landfill Disposal Fee Per Ton		100.00 45.00	100.00T 141.30T
2.36	(Roll-off Dumpster Service) Dumped-3/15/22 Landfill Disposal Fee Per Ton		100.00 45.00	100.00T 106.20T
1.98	(Roll-off Dumpster Service) Dumped-3/17/22 Landfill Disposal Fee Per Ton		100.00 45.00	100,00T 89.10T
2,53	(Roll-off Dumpster Service) Dumped-3/21/22 Landfill Disposal Fee Per Ton		100.00 45.00	100.00T 113.85T

A finance charge of 1.5% (\$1.00 min) per month (18% annually) will be added to accounts over 30 days.

George's Sanitation Thanks You For Your Business. WE ACCEPT
VISA-MASTERCARD-DISCOVE
R & AMERICAN
EXPRESS-CALL 605-268-0175
TO PAY OVER PHONE

 Subtotal
 \$1,283.10

 Sales Tax (6.5%)
 \$83.40

 Total
 \$1,366.50

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 **Desc Exhibit** DocuSign Envelope ID: 25D57704-869C-4696-9743-14413476WFRequests Page 135 of 287

D&M INDUSTRIES 4205 30th Avenue South Moorhead, MN 56560 Phone: (218) 287-3100 ax: (218) 287-2581





INVOICE

Invoice #: 237793 Inv Date: 03/18/22

Order#: 418654 Ord Date: 07/15/21 Route: 0007

Sched Date: 03/18/22 Ship To: 6729

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:	
	JESSE KIIHL	GENERATIONS - 2ND		OUR TRUCK
Type:	Sold By:	Terms:	Sisp in/Out:	
WAREHOUSE	BAIR	NET 30		40 / 40

Ship Qtv	B/O Qtv	Net Price	Extended
544.0			
5290.0			
200.0			
44.0			
80.0	8.0		
36.0			
	544.0 5290.0 200.0 44.0	5290.0 200.0 44.0 80.0 8.0	544.0 5290.0 200.0 44.0

Please pay from this invoice.

-Return Policy available upon request or at WeSellDoors.com/resources/ Returned goods are subject to a 20% restock charge.

-Claims for shortages or damaged material must be made within 5 days upon receipt of merchandise.

1-1/2%/month finance charge on past due invoices.

Merchandise..... 28,467.70 Tax..... 1,850.40 Misc. Charges 0.00 Order Total..... 30,318.10 Less Pmts/Dep..... 0.00

RRSB Ruins 02472

Balance Due...... 30,318.10

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 DocuSign Envelope ID: 25D57704-869C-4696-97A3-DA4B376WBRequests Page 136 of 287

D&M INDUSTRIES 4205 30th Avenue South Moorhead, MN 56560 Phone: (218) 287-3100 cax: (218) 287-2581



Desc Exhibit

INVOICE

Invoice #: 237937 Inv Date: 03/22/22

Order #: 410791 Ord Date: 11/04/21 Route: DSS

Sched Date: 04/07/22 Ship To: 5657

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS MN 56572

Page: 5 of 5

MINOLENTOOD ENTINE I ELIOP	1111011100, 11111 00012		rage. Juli
Ordered By:	PC#:	Ship Via:	
JESSE CRAIG	22587		DIRECT SHIP
Sold By:	Terms:	Sisp in/Out:	
MUCD	NET 30		60 / 60
	Ordered By: JESSE CRAIG Sold By:	Ordered By: PC#: JESSE CRAIG 22587 Sold By: Terms:	JESSE CRAIG 22587 Sold By: Terms: Sisp In/Out:

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100008 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 6016 Rough Opening 72" X 18" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Additional Mull Info: Stand Alone 3 3/8" Jambs Nailing Fin	0.0	1.0	465.09/EA	0.00

Please pay from this invoice.

-Return Policy available upon request or at WeSellDoors.com/resources/ Returned goods are subject to a 20% restock charge.

-Claims for shortages or damaged material must be made within 5 days upon receipt of merchandise.

1-1/2%/month finance charge on past due invoices.

Merchandise..... 16,680.73 Tax..... 1,230.20 Misc. Charges.... 0.00 Order Total..... 17,910.93 Less Pmts/Dep..... 0.00

Balance Due...... 1

17,910.93



Infrastructure Design Group, Inc. 3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number

21905

Taxable Sales

Invoice total

Date

03/04/2022

Project 21016 - The Ruins Development

For Professional Services Through 02/26/2022

21016.01 - Survey				
Professional Fees				
		Hours	Rate	Billed Amount
Beau M. Koopal		1.00	178.00	178.00
Brian T. Carter		1.00	115.00	115.00
	Phase subtotal			293.00
21016.04 - Additional Services				
Professional Fees				
		Hours	Rate	Billed Amount
Chad M. Hanisch		0.50	185.00	92,50
Reimbursables				
		Units	Rate	Billed Amount
Mileage Survey Vehicle No. 6		1.00	0.85	0.85
	Phase subtotal			93.35
		Invoic	e subtotal	386.35

Thank you for your business, For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at (605) 271-5527. This invoice may not include expenses incurred but not yet billed to us. Balances due which are not paid within thirty days will be charged interest at the rate of eighteen percent (18%) per annum.

*** We now accept credit cards. Please call our office at (605) 271-5527 to make a credit card payment. Note all credit card payments will incur a 3% service charge.***

25.12

411.47

DocuSign Envelope ID: 25D57704-869C-4696-97A3-DA9B327637B4

TO CONTRACTOR:	PROJECT:	The Duine	APPLICATION NO:		- Ch-10 - Marin
Prevail Build		Watertown, SD	APPLICATION NO:	2	Distribution to:
100 East Kemp Ave, Suite E		materiown, SO			OWNER
Watertown, SD 57201			PERIOD TO: 2	2/28/2022	ARCHITECT
ROM SUBCONTRACTOR:	ge Bros. Concrete Prod. Inc. 0 North Bahnson Avenue ux Falls, SD 57104		7 511155 751	2120/2022	CONTRACTOR
Gage Bros. Concrete Prod. Inc. 2810 North Bahnson Avenue Sioux Falls, SD 57104 CONTRACT FOR: Concrete Products			PROJECT NOS: JOB NO: CONTRACT DATE: 9	9/16/2021	Invoice # 1911219 Gage Job # 21-11505
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in connu- continuation Sheet, AIA Document G703, is attached.	FOR PAYI	WENT bract.	the Contractor for Work for wh	k covered by this Appli the Contract Documents tich previous Certificate	cation for Payment has been
ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE:	\$ \$ \$	1,089,897.00 0.00 1,089,897.00 455,654.82	CONTRACTOR:	2	Date: 3/24/2022
a. 0% of Completed Work (Column D + E on G703) b. 0% of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	0.00		Subscribed and sworn to before Notary Public: (When Y My Commission expires: 24)	e me this 24th day 41/152 212628	unity of Minnelinna of Mirch, 20 GINA HILLERS SEAL NOTARY PUBLIC SAL SOUTH DAKOTA
Total in Column (of G703) TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ \$ \$ \$	74,702.89 380,951.93 634,242.18	comprising the application, the Architect's knowledge, inform	t Documents, based on Architect certifies to the ation and belief the Work cordance with the Control MOUNT CERTIFIED.	on-site observations and the data
CHANGE ORDER SUMMARY A	DDITIONS	DEDUCTIONS	(Attach explanation if amount)	certified differs from the	amount applied, Initial all figures on this
Total changes approved in previous months by Owner			Application and onthe Continu ARCHITECT:	ation Sheet that are cha	nged to conform with the amount certified.)
Total approved this Month			Ву:		Date:
TOTALS	\$0,00	\$0.00	This Certificate is not negotiable	e. The AMOUNT CER	TTEIRD is assorbly and the state
NET CHANGES by Change Order \$0.00		Contractor named herem. Issual prejudice to any rights of the O	ice, payment and accept	ance of payment are without	

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

RRSB Ruins 02475



Limoges Construction, Inc.

25732 Cottonwood Avenue Sioux Falls, SD 57107

Invoice

Date	Invoice #
3/25/2022	102874

Bill To Craig Properties 1405 1st Ave N Fargo, ND 58102			
			Vendor Na.
	Project	Subcontract Agreen	nent No. Project No.
	2135-Ruins		
-	Description		Amount
Winter Charges 10%			110,000.00 14,548.00 -12,454.80
		Sales Tax (0.	0%) \$0.00
		Total	\$112,093.20
		Payments/Cre	edits \$0.00
		Balance D	ue \$112,093.20



Invoice

Date	Invoice #
3/11/2022	9353

Bill To

CRAIG PROPERTIES PO BOX 426 FARGO, ND 58107

Rep	FOB	Terms	Due Date	Account #	Ship Date
СТН	2210222	Due on receipt	3/11/2022	14817	3/10/2022
	Descripti	on	Qty (J/M Rate	Amount
TOTAL BIE	PRICE		72 1		
	C	prograting	Total		121,365.27
	BRIGHTOI TOTAL BIE SALES TA	Descripti BRIGHTON HONEY TOTAL BID PRICE SALES TAX	CTH 2210222 Due on receipt Description BRIGHTON HONEY TOTAL BID PRICE	Description Qty BRIGHTON HONEY TOTAL BID PRICE SALES TAX Due on receipt 3/11/2022 Qty 72 1	Description Qty U/M Rate

Phone # E-mail

701-281-1848 ar@ruscowindowcompany.com

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 141 of 287

Project:

Page 1

DocuSign Envelope ID: 25D57704-869C-4696-97A3-DA9B327637B4 Application and Certificate For Payment

From (Contractor):	Ruins, LLC 1405 1st Ave North Fargo, ND 58102 Baete-Forseth HVAC LLC 4700 North Northview Ave PO 8ox 84008	Contractor Job 22045	oartments Kemp Ave	Application No: 1 Date: 03/15/2022 Period To: 03/31/22 Architect's Project No: Contract Date:
	Sioux Falls, SD 57118	Via (Architect): Contract For:		
Phone:	605 336-0545	Course Loui		
Contractor'	s Application For Payment			
Change Order	- Control of the cont	Deductions	Original contract sum	270,000.00
Change orders previous mont			Net change by change orders	0.00
	Date Number Approved	- 1	Contract sum to date	270,000.00
Change			Total completed and stored to date	1,750.00
approved this month			Retainage	
21,00 (1107101			5.0% of completed work	87.50
Yotals			0.0% of stored material	0.00
t change by	change orders		Total retainage	87.50
bellef the work	Contractor certifies that to the best of the Contractor's kno covered by this Application for Payment has been complete	d in accordance with the	Total earned less retainage	1,662.50
Certificates for	ents, that all amounts have been paid by the Contractor for Payment were issued and payments received from the C herein is now due.	work for which previous	Less previous certificates of paymer	0.00
Contractor:	7 = 1 37		0.000% of taxable amount No Excise & Watertown Use	1,750.00
DI.	Lelo Black Date 3-15-22	2	Current sales tax	0.00
	M. De Mate country of: Manchaha	topic interfering in the project of		
	r). Notary public:	CHERYL SWOLLEY	Current payment due	1,562.50
My commission	0 6 0 0 8 6	SEAL SOUTH DAKOTA (SEAL)	Balance to finish, including retainag	e 268,337.50
Architect's	Certificate for Payment			
data comprision best of the A	with the Contract Documents, based on on-site ing the above application the Architect certifies to trichitect's knowledge, information and belief the Wo	the Owner that to the ork has progressed as	Architect: By:	
Indicated, the the Contractor Amount Certif	quality of the Work is in accordance with the Con- ris entitled to payment of the Amount Certified.	tract Documents, and	This Certification is not negotiable. The Amount C payment, and acceptance of payment are without Contract.	ertified is payable only to the Contractor named herein. Issuance, t prejudice to any rights of the Owner or Contractor under this RRSB Ruins 02478



Invoice

Date	Invoice #		
3/14/2022	216613		

Phone # 6

6053673176

www.justicefire.com

Bill To					
Prevail 100 E Kemp Suite E, Watertown, SD 572	01				
	P.O. Number	Terms	Due Date	Service Date	Technician
		Net 30	4/13/2022	1/30/2022	
	Description		Quantity	Rate	Amount
A minimum of a S	\$2 finance charge or 1.5% o accoun		pplied to past due	Subtotal	\$4,700.00
	FOR ALL YOUR FIRE PI ers*Fire Alarms*Suppression	nts ROTECTION NEEDS! n Systems*First-Aid*E		Subtotal Sales Tax (6.5%)	
	FOR ALL YOUR FIRE PI	nts ROTECTION NEEDS! n Systems*First-Aid*E D2 Beverage Service			\$305.50
	FOR ALL YOUR FIRE PI ers*Fire Alarms*Suppressio Fire Training on Site*Co	nts ROTECTION NEEDS! n Systems*First-Aid*E D2 Beverage Service acebook!		Sales Tax (6.5%)	\$5,005.50



Invoice

Invoice 00616476 Date 3/9/2022 Page 1/1

REMIT TO: PO BOX 2107 FARGO ND 58107-2107

Bill To: CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO ND 58102 Ship To: CRAIG DEVELOPMENT LLC WILL CALL - FARGO

Purchas	e Order	Custo	mer ID	Sale	sperson ID	Shipping Method	Payment Terms	Sales O	rder
ANDREW		13	55		CARL	WILL CALL	1% 10 Net 30	00672	620
Ordered	Shipped	B/0	Item Nu	mber		Description		Unit Price	Ext. Price
80	80	0	07424		ANCHOR STU	D 1/2 X 5-1/2 50/BX		\$1.52	\$121.60

Comments:

Tax Schedule: ND/FARGO Discount Available: \$1.22

Subtotal	\$121.60
Freight	\$0.00
Tax	\$9.12
Total	\$130.72

Fargo Location	Grand Forks Location	Bismarck Location
1401 40th St NW	4924 Gateway Dr	2225 Vermont Ave
Fargo ND 58102	Grand Forks ND 58203	Bismarck ND 58501
Phone (701) 282-7100	Phone (701) 738-8800	Phone (701) 751-4580

No goods returned without authorization, and 15% restocking charge. charge, if greater than 15%, and freight charges both ways.

Non-stock items subject to factory restocking

www.smionline.com

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 25D57704-869C-4696-97/43-040/93/76WFR equests A (Rage N44 of 287

SIOUX VALLEY CO-OP P.O. BOX 965 WATERTOWN, SD 57201-0965 (605)886-5829

STANDARD ACCT

02/28/2022

171200

171380

Page 01 of 02

ANNUAL MEETING WILL BE HELD MARCH 24TH!

CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102 03/15/2022 Amount Due

\$12,344.13

PLEASE DEVICE AND RETURN THIS POWICH WITH YOUR PAYMENT

Date	Ref. No.	Dept	. Description		Quantity	Unit Price	Amount	Туре	Sub-Total	Balance
			****** BEGINNING BALANC	E ******						9,136.11
02/02	11986	BF	Dyed FM #1 Const/Bus		88.00	3.760	300.80			-,
02/02	11986	BF	RURAL + CITY WATERTOWN				19.55		320.35	9,456.46
02/04	12163	BF	Dyed FM #1 Const/Bus		92.80	3.760	348.93			20,000
02/04	12163	BF	RURAL + CITY WATERTOWN				22.68		371.61	9,828.07
92/87	44258	BF	Dyed FM #1 Const/Bus		116.78	3.760	438.79			
02/87	44258	BF	RURAL + CITY WATERTOWN				28.52		467.31	10,295.38
02/09	12425	19	LP Gas Const/Bus		280.60	2.220	622.93			1000
02/09	12425	1.9	RURAL + CITY WATERTOWN				40.49		663.42	10,958.88
02/09	12472	BF	Dyed FM #1 Const/Bus		57.48	3.760	215.82			4,6,530,000
02/09	12472	BF	RURAL + CITY WATERTOWN				14.03		229.85	11,188.65
12/11	12693	BF	Dyed FM #1 Const/Bus		93.50	3.760	351.56			
J2/11	12693	BF	RURAL + CITY WATERTOWN				22.85		374.41	11,563.06
02/14	12853	BF	Dyed FM #1 Const/Bus		127.50	3.760	479.40			
02/14	12853	BF	RURAL + CITY WATERTOWN				31.16		510.56	12,073.62
02/15	774510	19	LP Gas Const/Bus		244.00	2.220	541.68			
02/15	774510	19	RURAL + CITY - Watertown				35.21		576.89	12,650.51
02/16	13062	BF	Dyed FM #1 Const/Bus		34.20	3.768	128.59			
02/16	13062	BF	RURAL + CITY WATERTOWN				8.36		136.95	12,787.46
02/18	13225	BF	Dyed FM #1 Const/Bus		22.00	3.760	82.72			
02/18	13225		RURAL + CITY WATERTOWN				5.38		88.10	12,875.56
82/21	13292	19	LP Gas Const/Bus		162.90	2,220	361.64			1000
82/21	13292	19	RURAL + CITY WATERTOWN				23.51		385.15	13,269.71
82/25	13717	BF	Dyed FM #1 Const/Bus		79.80	3.760	300.65			
02/25	13717	BF	RURAL + CITY WATERTOWN				19.50		319.55	13,580.26
02/25			LP Gas Const/Bus		116.90	2.228	259.52			
02/25	192903	19	SD SALES TAX				11.68		271.20	13,851.46
02/28	54	OF	DEC STMT BAL				(1,632.39)	PAYMENT	-1,632.39	12,219.07
02/28	990228	OF	****** FINANCE CHARGE	*****			125.06		125.06	12,344.13

Previous Balance	Payments/Cre	dits Current	Purchases Fin	ance Charge	Closing Balance	
9,136.11	1,632.39	4,7	715.35	125.06	12,344.13	
Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 6 Months	Over 1 Year	
4,849.41	7,503.72	0.00	0.00	9.99	0.00	
See Roverse Side Fa	r F/C Calculation	Past Due Date	Past Due Balance	Annual Rate	Periodic Rate	
Minimum F/C amou	unt: 0.50	01/31/2022	7,503.72	0.200	9.81667	

Statement Date: 02/28/2022

Remit To: SIOUX VALLEY CO-OP

Account Code: 171380

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 25D57704-869C-4696-97 AS-1 APPEN TOWN FREQUESTS Page 145 of 287

SWANSTON EQUIPMENT CORPORATION

3450 West Main • PO Box 1963 • Fargo, ND 58107 (701) 293-7325 • Fax: (701) 293-9468

www.swanston.com



Ship To: CRAIG PROPERTIES

Invoice To: CRAIG PROPERTIES PO BOX 425 FARGO ND 58107

01 - FARGO Date 03/10/2022	Time	46:00 (0)	Page
Account No. CRAIG001	Phone No. 7012321355		Invoice No.
Ship Via	Purchase Order		
		Sa	lesperson 187 / 187

RENTAL INVOICE

Description

INVOICE #: R13331 For Contract #: 010909

Amount

Billing #: 1 Covering From 03/04/2022 to 03/10/2022

Follow us on Social Media @SwanstonEquipment!

ATT PALLET

109

5.5K Severe Duty Pal Charge for usage of 3 DAYS 150.00

Stock #: F016121 Serial #: 18300

Date Out: 03/04/2022 13:45 Date Returned: 03/10/2022 13:00

150.00/WEEK 400.00/MONTH Rates: 50.00/DAY

8 HOURS USAGE PER DAY RENTALS ARE BASED ON

O/T Rates Per HR: 6.25/DAY 6.25/WEEK 6.25/MONTH

> Subtotal: 150.00 ND CITY TAX: 3.00 ND COUNTY TAX: .75 ND STATE TAX: 7.50 IN HOUSE CHARGE: 161.25

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 25D57704-869C-4696-97A P. DA4B PROVINCE Page 146 of 287

SWANSTON EQUIPMENT CORPORATION

3450 West Main • PO Box 1963 • Fargo, ND 58107 (701) 293-7325 • Fax: (701) 293-9468

www.swanston.com



Ship To: CRAIG PROPERTIES

Invoice To: CRAIG PROPERTIES PO BOX 426 FARGO ND 58107

01 - FARGO				
Date	Time			Page
03/24/2022	14:	45:00 (0)		1
Account No.	Phone No	Phone No.		ice No.
CRAIG001	701	2321355	R1	3343
Ship Via		Purchase Order		
		Sa	lesperso	on
			187	7771

RENTAL INVOICE

Description

INVOICE #: R13343 For Contract #: 010928

Billing #: 1 Covering From 03/23/2022 to 03/24/2022

Follow us on Social Media @SwanstonEquipment!

\$175 DISCOUNT APPLIED

MEXC E26

16 T4 Bobcat Compac Charge for usage of 1 DAY 150.00

Stock #: F010420 Serial #: B3JE15330

Date Out: 03/23/2022 16:00 Date Returned: 03/24/2022 14:30

Machine hours out: 566 in: 567 used: 1

Rates: 150.00/DAY 900.00/WEEK 2700.00/MONTH

RENTALS ARE BASED ON 8 HOURS USAGE PER DAY

O/T Rates Per HR: 28.13/DAY 28.13/WEEK 28.13/MONTH

ATT ANGLE

68" Angle Broom Charge for usage of

1 DAY 100.00

Stock #: F019264 Serial #: B4KZ02478

Date Out: 03/23/2022 08:00 Date Returned: 03/24/2022 14:30

Rates: 100.00/DAY 700.00/WEEK 2100.00/MONTH

RENTALS ARE BASED ON 8 HOURS USAGE PER DAY

O/T Rates Per HR: 21.88/DAY 21.88/WEEK 21.88/MONTH

> Subtotal: 250.00 ND CITY TAX: 5.00 ND COUNTY TAX: 1.25 ND STATE TAX: 12.50

109

IN HOUSE CHARGE: 268.75

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit

DocuSign Envelope ID: 25D57704-869C-4696-97A1-DA4BD7AWBRequests Page 147 of 287

3450 West Main • PO Box 1963 • Fargo, ND 58107 (701) 293-7325 • Fax: (701) 293-9468

www.swanston.com

EQUIPMENT CORPORATION

Ship To: IN STORE PICKUP

Invoice To: CRAIG PROPERTIES

PO BOX 426

FARGO ND 58107

Branch FARGO			
Date 03/03/22	Time 22	:41:13 (E	Page 02
Account No. CRAIG001	Phone No. 7012321355		Invoice No. W34016
Ship Via			der
			Salesperson
			187

HRS

2000

SERVICE INVOICE

STK#/FLEET#

F010453

T770 T4 Bobcat Com

T770 T4

HRS PIN/EIN

1181 AT6318890

WARRANTY DATE 06/27/21

06/27/22 2000

ND CITY TAX ND COUNTY TAX

ND STATE TAX

IN HOUSE CHARGE

47.59 1372.89

19.04

4.76

172

SWANSTON EQUIPMENT CORPORATION

3450 West Main • PO Box 1963 • Fargo, ND 58107 (701) 293-7325 • Fax: (701) 293-9468 www.swanston.com



Ship To: CRAIG PROPERTIES

Invoice To: CRAIG PROPERTIES
PO BOX 426

FARGO ND 58107

01 - FARGO Date 03/10/2022	Time 12.	43.60 (0	Page
03/10/2022 13:43:00 (O Account No. Phone No. CRAIG001 7012321355		Invoice No.	
Ship Vla		Purchase Ord	
		Si	alesperson
			187 / 111

RENTAL INVOICE

Description

INVOICE #: R13330 For Contract #: 010888

Amount

Billing #: 1

Covering From 02/15/2022 to 03/10/2022

Follow us on Social Media @SwanstonEquipment!

TL T750

Rates:

T750 Bobcat Compact Charge for usage of

1 MONTH 3000.00

Stock #: M005484 Serial #: AT5T11430

Date Out: 02/15/2022 11:45 Date Returned: 03/10/2022 13:00

Machine hours out: 1361 in: 1426 used: 65

300.00/DAY 1200.00/WEEK 3000.00/MONTH

RENTALS ARE BASED ON 160 HOURS USAGE PER MONTH

O/T Rates Per HR: 37.50/DAY 37.50/WEEK 37.50/MONTH

Subtotal: 3000.00

ND CITY TAX: 50.00

ND COUNTY TAX: 12.50

ND STATE TAX: 150.00

IN HOUSE CHARGE: 3212.50

109

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit

DocuSign Envelope ID: 25D57704-869C-4696-97AB-DA4B3Y748VBRequests Page 149 of 287

3450 West Main • PO Box 1963 • Fargo, ND 58107 (701) 293-7325 • Fax: (701) 293-9468

www.swanston.com

Ship To: IN STORE PICKUP

Invoice To: CRAIG PROPERTIES PO BOX 426 FARGO ND 58107

Time			Page
Phone No.		Invoid W33	Maria Contract
			332
	Sa	lespersor	1
	Phone No	22;40;49 (B) Phone No. 7012321355 Purchase Orde	22;40;49 (B) Phone No. Involv 7012321355 W33 Purchase Order

SERVICE INVOICE

STK#/FLEET#

172

M005484 T750 Bobcat Compac

HRS PIN/EIN 1340 AT5T11430 WARRANTY DATE HRS

T750 T4

G

ND CITY TAX ND COUNTY TAX ND STATE TAX

SUB TOTAL ==>

1608.83 22.06 5.52

55.19 IN HOUSE CHARGE 1591.60

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 25D57704-869C-4696-97AL-DA4BD77AWBRequests Page 150 of 287

4 WEEK BILLING INVOICE

O United Rentals

BRANCH 727 4242 MAIN AVE FARGO ND 58103-1126 701-293-9225

CUSTOMER P/U AT STORE 4242 MAIN AVE X:?@?

FARGO ND 58103-1126 Office: 701-232-1355 Cell: 701-371-9887

5.1.1936 1 MB 0.482 13544S21.p01 712772 1-1 0

լել-գիրերկանիկ իրթարկիկոներկութակեսիկ

CRAIG PROPERTIES PO BOX 426 FARGO ND 58107-0426

203191768-002

Invoice Date : 03/03/22 Date Out : 02/15/22 Billed Through : 03/15/22 UR Job Loc : 4242 MAIN Custome 05:00 PM 00:00 : 4242 MAIN AVE, FARGO Customer Job ID: 1

: LAKEHOME : JESSE CRAIG : DILLON FISCHER P.O. # Ordered By Reserved By Salesperson : DYLAN CARLISLE

Invoice Amount: \$1,573.87

Terms: Due Upon Receipt Payment options: Contact our credit office 212-333-6600 Ext. 84972 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 840514 DALLAS TX 75284-0514

RENTAL Qty	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amoun
1	11237936	VIB PLATE MEDIUM 3000-5000# IMPACT Make: MULTIQUIP Model: MVC8BVTHW Serial: G13312	45.00	91.00	250.00	627,00	627.0
1	11237935	VIB PLATE MEDIUM 3000-5000# IMPACT Make: MULTIQUIP Model: MVC88VTHW Serial: G13297	45.00	91 00	250.00	527.00	627.0
22632		in inch			Rental :	Subtotal:	1,254.00
Qty	MISCRLLANEO	US ITEMS:		Price	Unit of	Measure	Extended Amt
- 2	REFUELIN	G SERVICE CHARGE SMALL EQUIPMEN [FUBL	SMALL EQ/MCI]	10,000	BACH		10.00
. 1	ENVIRONM	ENTAL SERVICE CHARGE	[ENV/MCI]	25.080	EACH		25.08
				.5	Sales/Misc &	Subtotal:	35.08
					Agreement &	Fuel:	1,279.08 10,00 188.10 96.69
OWNENT	S/NOTES-					Total:	1,573.87

COMMENTS/NOTES:

CONTACT: JESSE CRAIG CELL#: 701-371-9887

Billing period: 28 Days From 2/15/22 05:00 PM Thru 3/15/22 05:00 PM

Sffective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales charge accounts. This surctax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF TI AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

RRSB Ruins 0 A COPY OF THE RENTAL RRSB Ruins 02487

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 25D57704-869C-4696-9743-0491376WFRequests Page 151 of 287 (1) United Rentals

RENTAL RETURN

BRANCE 727 4242 MAIN AVE FARGO ND 58103-1126 701-293-9225

CUSTOMER P/U AT STORE 4242 MAIN AVE

X:?@?

FARGO ND 58103-1126

Office: 701-232-1355 Cell: 701-371-9887

4.1.1527 1 MB 0.482 15245\$21.p01 722032 1-1 0

րդիլեարայրարարկիկիկիկիկինիակինինին

CRAIG PROPERTIES PO BOX 426 FARGO ND 58107-0426 # 203749989-001

Customer # : 394682 Invoice Date Rental Out

: 03/07/22 : 03/04/22 12:04 PM : 03/07/22 09:03 AM : 4242 MAIN AVE, FARGO Rental In UR Job Lod UR Job #

Customer Job ID: 1 P.O. #

Ordered By : JESSE CRAIG Reserved By : JONATHAN RUST Salesperson : DYLAN CARLISLE

Invoice Amount: \$286.65

Tarms: Due Upon Receipt Payment options: Contact our credit office 212-333-6600 Ext. 84972 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC. PO BOX 840514 DALLAS TX 75284-0514

RENTAL OLY	ITEMS: Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	447278LA	GRINDER CONCRPTE HANDHELD 6" ELECTRIC Make: HILTI Model: DG 150 Serial: 98592	40.00	40.00	121.00	241.00	80.00
2	10811118	VACUUM ELEC CONCRETE DUST Make: HILTI Model: VC 150-10 KE Serial: 16021		77.00	232.10	451.00	154.00
	rs/notes:				Rental S Agreement S Rental Pro		234.00 234.00 35.10 17.55 286.65

CONTACT: JESSE CRAIG CELL#: 701-371-9887

Sffective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST. RRSB Ruins 92488

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 25D57704-869C-4696-97AL-DARBOTOWORR equests | Page 152 of 287ENTAL AND SERVICE

BRANCH 727 4242 MAIN AVE FARGO ND 58103-1126 701-293-9225

SI

NEW CABIN BUILD 22350 S BEAUTY POINT TRAIL PELICAN RAPIDS MN 56572

Office: 701-232-1355 Cell: 701-793-5008

CRAIG PROPERTIES PO BOX 426 FARGO ND 58107-0426 AGREEMENT # 204038350

Customer # : 394682 Agreement Date : 03/11/22 Rental Out : 03/14/22 Scheduled In : 03/21/22 08:00 AM 08:00 AM UR Job Loc : 22350 S BEAUTY POINT

UR Job # : 12 Customer Job ID:

: LAKE HOME P.O. # Ordered By : ANDREW JOCHIM Reserved By : JONATHAN RUST : DYLAN CARLISLE Salesperson

This is not an invoice Please do not pay from this document

NINONANINANIONEN CONTRACTO DE CO

USELS TO THE THE PROPERTY OF T RENTAL ITEMS: Qty Equipment Description Minimum Day Week 4 Week Estimated Amt 1 11097365 LASER SELF LEVELING CONSTRUCTION 115.50 250.00 749.10 250.00 Make: TRIMBLE Model: LL300N-1 Serial: 20318763 Rental Subtotal: 250.00 Agreement Subtotal: 250.00 Rental Protection: 37.50 Tax: 21,21 Estimated Total: 308.71 COMMENTS / NOTES :

CONTACT: ANDREW JOCHIM CELL#: 701-793-5008 DLV/PKU LOC SELECTED BY MAP PIN OPTION

A CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE INCLUDING TIRES. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS. A REFUELING SERVICE CHARGE WILL BE APPLIED TO ALL UNITS NOT RETURNED FULL OF FUEL SEZ BELOW FOR EXPLANATION OF REFUELING SERVICE CHARGE

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING? CONTACT UNITED ACADEMY TODAY

844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. The Rental Protection Plan is only available to direct commercial customers, Upon accepting the optional Rental Protection Plan, Customer agrees to agree to ag

and Sarvice Terms.

ENVIRONMENTAL SERVICE CHARGE: Due to the hazardous nature of some wasts and other products, to comply with federal and state environments regulations, and to promote a clean environment, United charges an Environmental Service Charge for control mentals. The Environmental Service Charge is not a government-mendated charge, is not designated for any particular use, and is used at United's discretion. The Environmental Service Charge is 2,00% of the rental charge and will not exceed \$590. Customer asknowledges the item indicated above are subject to the Environmental Service Charge or Charge is 2,00% of the rental charge of and will not exceed \$590. Customer asknowledges the item indicated above are subject to the Environmental Service Charge and Pickup Service Charge.

PELIVERY: If Customer charges to have United deliver and pick up the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge.

READ BEFORE SigNING: By signing below, Customer: (i) agrees that Customer has received, read and agreed to the Rental and Service Terms and the optional Rental Protection Plan ("RPP") Terms (if the RPP is applicable), both of which are posted online at https://www.unitedrentals.com/legal/rep-US, respectively, and are Incorporated by reference into this Agreement; (ii) authorizes United Rentals to charge the payment method provided per the above-referenced terms; and (iii) acknowledges that the Equipment is in the condition as stated on the condition report(s). By agreeing to the Terms, you agree (1) to adamnity United for losses relating to his transaction; (2) that United's flabilities are limited, and (3) that United makes no warranties as the equipment's merchantability, quality or fitness for a particular purpose; as well as other residency over rights.

CUSTOMER SIGNATURE

DATE

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

NOTICE: By accepting delivery of the Equipment listed above or making payment(s) to United for the Equipment listed above, Customer agrees to be bound by the Rental and Service Terms at the referenced URLs, even if the Rental and Service Agreement has not been fully executed. COPIES OF THE RENTAL AND SERVICE TERMS AND, IF APPLICABLE, THE RPRASE YOURS OF THE RECUEST.

Page:

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit



BRANCH 727 4242 MAIN AVE FARGO ND 58103-1126 701-293-9225

CUSTOMER P/U AT STORE 4242 MAIN AVE

X:?@?

FARGO ND 58103-1126

Office: 701-232-1355 Cell: 701-371-9887

6.1.2121 1 MB 0.482 09236S21.p01 688899 1-1 0

հվիլիիՈւլիկնդոնվիկնահիվարիվորաբորկիիի

CRAIG PROPERTIES PO BOX 426 FARGO ND 58107-0426 # 202679115-002

Customer # : 394682

Invoice Date : 394682

Date Out : 02/23/22

Date Out : 01/31/22 04:00 PM

Billed Through : 02/28/22 00:00

UR Job Loc : 4242 MAIN AVE, FARGO

UR Job # : 1

Customer Job ID: 1

: OFFICE ADDITION : ANDREW JOCHIM P.O. # Ordered By Reserved By : JONATHAN RUST Salesperson : JONATHAN RUST

Invoice Amount: \$563.50

Tarms: Due Upon Receipt Payment options: Contact our credit office 212-333-6500 Ext. 84972 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

PO BOX 840514 DALLAS TX 75284-0514

RENTAL Qty	ITEMS: Equipment	Description	Minimum	Day	Waek	4 Week	Amount
1 11334056	PORKLIFT MAN CAGE 4' X 8' Make: JLG Model: 10012386538 Serial: 2021348-4		50.00	125.00	460.00	460.00	
	rs/notes:				Rental S Agreement S Rental Pro	ubtotal:	460.00 460.00 69.00 34.50 563.50

CONTACT: ANDREW JOCHIM CBLL#: 701-793-5008

Billing period: 28 Days From 1/31/22 04:00 PM Thru 2/28/22 04:00 PM

ffactive January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on harge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICS: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are evailable at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST. RRSB Ruins=024901

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 25D57704-869C-4696-97/43-1/49/1376WFR equests Page 154 of 287

Visto's Trailer Sales 1175 Main Avenue East West Fargo, ND 58078 Phone: 701-282-0229 Repair Order

Due: \$548.34

Doc Number: 53326 Service Writer: Nick Behrens Date Printed: 03/11/2022

Craig Properties, LLC 1405 1st Ave N Fargo, ND 58102

Customer Information

Home Phone: 701-232-1355 Cell Phone: 701-371-9887 Jesse Email: Jcraig701@gmail.com

Summary

Job Total		Job	Unit
\$62.88		Running Gear - Replace Drum Brake Stud	2021 Load Trail CH832014K
\$99.97		Interior - Install Spare Carrier	2021 Load Trail CH832014K
\$357.97		Exterior - Replace Fender	2021 Load Trail CH832014K
\$520.82	Job Subtotal:		
\$366.82	Job Parts Subtotal:		
\$154.00	Job Labor Subtotal:		
\$27.52	Tax:		
\$548.34	Total:		
\$0.00	Less Deposits:		
\$548.34	Total Due:		

^{***}Customer must re torque lug nuts at 10 miles, 25 miles, and again at 50 miles if any tire and rim was removed during repairs. Check periodically thereafter.***

Please Note: Visto's Trailer Sales is not responsible for loss or damage to vehicles/trailers or articles left in vehicles/trailers in case of fire, theft, or any other cause beyond our control. Visto's Trailer Sales will charge \$10 per day storage for any repaired vehicles/trailers that are left for over 10 days after completion of repair unless otherwise approved.

** I authorize the above repair work to be done along with the necessary materials.**

learn natural				
Signature:				

RRSB Ruins 02491

Page 1 of 2 53326

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 25D57704-869C-4696-9743-14043376WFR equests Page 155 of 287

Visto's Trailer Sales 1175 Main Avenue East West Fargo, North Dakota 58078

STATEMENT

Date: 02/28/2022 Amount Due: \$3,149.71

Amount Paid:

Check #:

Craig Properties, LLC 1405 1st Ave N Fargo, ND 58102

Phone: 701-282-0229

Detach and Return with Payment

Previous Balance

\$0.00

Date Reference #		Description	Amount
02/01/2022	70104	1 item(s) - PO#Visionary Concrete Inc 16" BLACK MOD ST235-80-R16/10	\$247.21
02/10/2022	70522	1 item(s) - PO#Lake RENTAL 18 - MIDSOTA 102X24 DECKOVER TRAILER - VIN 5JWBF3027MA003983	\$645.00
02/18/2022	70945	1 item(s) - PO#Jesse Extended RENTAL 18 - MIDSOTA 102X24 DECKOVER TRAILER - VIN 5JWBF3027MA003983	\$1,290.00
02/28/2022	71404	1 item(s) - RENTAL - LOADER	\$967.50

Parts Subtotal

\$3,149.71

Aging

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Amount Due
(Current)	(Past Due)	(Past Due)	(Past Due)	(Past Due)	
\$3,149.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,149.71

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 25D57704-869C-4696-97/14-1249137787918Requests Page 156 of 287



Invoice

Invoice Number:

10166297

Invoice Date:

03/17/2022

Invoice Terms:

KLJ Engineering LLC

Bismarck, ND 58502

Phone: 701,250,5996

PO Box 4130

NET 30

Page 1 of 1

To:

CRAIG HOLDINGS LLC PO BOX 426 FARGO, ND US 58107

Project:

2116-01479

Manager:

KOLBINGER, SCOTT A

Professional Services for the Period Ending 03/05/2022

Task:

Layout

Survey Technician Professional Land Surveyor

Total:

Please Remit To

\$1,352.00

Billing Total:

\$1,352.00

Current Invoice Amount

\$1,352.00

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 25D57704-869C-4696-97/AB-11/49E3177817VER equests Page 157 of 287



Invoice

Invoice Number: 10166298

Invoice Date: 03/17/2022

Invoice Terms: NET 30

Page 1 of 1

Please Remit To

KLJ Engineering LLC

PO Box 4130

Bismarck, ND 58502

Phone: 701,250,5996

To:

CRAIG HOLDINGS LLC

PO BOX 426

FARGO, ND US 58107

Project:

2116-02041

Manager:

KOLBINGER, SCOTT A

Professional Services for the Period Ending 03/05/2022

Replat

Staff Type

CAD Technician I Principal Land Surveyor Project Controls Specialist I Bill Hours

Charge 11.50 \$1,092.50 5.50 \$1,089.00 \$67.00

0.50

17.50 Task Total: \$2,248,50

Billing Total:

\$2,248.50

Current Invoice Amount

\$2,248.50

DocuSign

Certificate Of Completion

invelope ld: 25D57704869C469697A3DA9B327637B4

Subject: Please DocuSign: Construction Loan Draw Request 2022.03.30.pdf

Source Envelope:

Document Pages: 38

Certificate Pages: 5

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator: Charles Aarestad 300 2ND AVE WEST

nil

HALSTAD, MN 56548

charles.aarestad@redriverbank.com

IP Address: 65.61.85.178

Record Tracking

Status: Original

4/5/2022 9:44:43 AM

Holder: Charles Aarestad

charles.aarestad@redriverbank.com

Location: DocuSign

Signer Events

Jesse R. Craig jcraig@craigprop.com

president

Security Level: Email, Account Authentication

(None)

Signature

Signatures: 3

Initials: 0

Signature Adoption: Drawn on Device

Signed by link sent to jcraig@craigprop.com

Using IP Address: 184.155.90.150

Timestamp

Sent: 4/5/2022 9:46:19 AM Viewed: 4/5/2022 10:25:02 AM

Signed: 4/5/2022 10:25:08 AM

Electronic Record and Signature Disclosure:

Accepted: 4/5/2022 10:25:02 AM

ID: 9248f929-976a-46c1-b285-d0ffa9944a17

Charles Aarestad

charles.aarestad@redriverbank.com

Executive Vice President

Security Level: Email, Account Authentication

(None)

- DocuSigned by:

Chule Clants -80052C09FECB4E6...

Signature Adoption: Drawn on Device

Signed by link sent to

charles.aarestad@redriverbank.com Using IP Address: 65.61.85.178 Sent: 4/5/2022 10:25:09 AM Viewed: 4/5/2022 10:34:09 AM Signed: 4/5/2022 10:34:17 AM

Electronic Record and Signature Disclosure:

Accepted: 11/27/2021 9:59:46 AM ID: 22f573f5-fe8f-4a83-b5b6-57f8b12a61cf

Signature **Timestamp** In Person Signer Events Timestamp **Editor Delivery Events** Status Agent Delivery Events Status Timestamp Intermediary Delivery Events Status **Timestamp** Timestamp **Certified Delivery Events** Status **Timestamp** Carbon Copy Events Status **Timestamp** Witness Events Signature **Notary Events** Signature Timestamp

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 159 of 287

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/5/2022 9:46:19 AM
Certified Delivered	Security Checked	4/5/2022 10:34:09 AM
Signing Complete	Security Checked	4/5/2022 10:34:17 AM
Completed	Security Checked	4/5/2022 10:34:17 AM
Payment Events	Status	Timestamps
Electronic Record and Signature	Disclosure	

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Charles Aarestad (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Charles Aarestad:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: charles.aarestad@redriverbank.com

To advise Charles Aarestad of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at charles.aarestad@redriverbank.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Charles Aarestad

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to charles.aarestad@redriverbank.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Charles Aarestad

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to charles.aarestad@redriverbank.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Charles Aarestad as described above, you consent to receive
 exclusively through electronic means all notices, disclosures, authorizations,
 acknowledgements, and other documents that are required to be provided or made
 available to you by Charles Aarestad during the course of your relationship with Charles
 Aarestad.

Red River State Bank

Construction Loan Draw Request

Borrower	The Ruins, LLC		
Contractor	Craig Development, LLC	Bank Use Only	
Architect	Stroh Arcitects		
Address	315 East Kemp Ave, Watertown,SD	Original Loan Amount	7,740,000.00
Loan Number	51500	Amount Previously Advanced	5,409,470.55
Date	4/30/2022	Amount of This Request	1,478,434.10
Draw Request #	9	Available for Future Requests	852,095.35

Subcontractor, Supplier, or Laborer to be Paid (Include copies of invoices)	Description of Labor and/or Materials Furnished	Amount Requested	Insert "X" if this is the Final Payment
Draw #9 - Craig Dev. Dated 04/30/2022 (See Attached)		1,478,434.10	
			1
			7
		1	
	Total Request	1,478,434.10	

Certification: The undersigned hereby certifies (1) all labor and materials listed above have been used solely for this project; (2) all project bills have been or will be paid on a timely basis; (3) there are no mechanic's or construction liens against the project; and (4) Red River State Bank is authorized to disburse loan proceeds for the payment of the invoices described above.

By: 35FD4E01A3C54ED.	Date	5/4/2022
Ву:	Date	

Complete and submit this form in order to have Red River State Bank pay the vendors listed above. Email your loan officer (along with invoices)

Bank use only:

Approving Officer's Initials _

Chule Clanto

EXHIBIT 9
WIT: J. (raig
DATE: 9-33-35
Deanna L. Sager

DocuSign Envelope ID: 684E5B39-D043-41B3-86F9-BF5D1FEDF819

TO OWNER: THE RUINS 1405 1ST AVE N FARGO, ND 58102 FROM CONTRACTOR: CRAIG DEVELOPMENT, LLC 1405 1ST AVE N FARGO, ND 58102		PROJECT: WATERTOWN MIXED E KEMP AVE WATERTOWN, SD VIA ARCHITECT: TL STROH ARCHITECTS VIA CONSTRUCTION M	USE MANAGER: CRAIG DEVELOP	APPLICATION # PERIOD TO: PROJECT NOS: CONTRACT DATE MENT/PREVAIL BUILD		Owner Const. Mg Architect X Contractor
CONTRACT FOR:						
CONTRACTOR'S APPLICATION FO Application is made for payment, as shown below, in Continuation Sheet is attached.		tract.	The undersigned Contractor cert belief the Work covered by this A Contract Documents, that all am Certificates for Payment were iss shown therein is now due.	pplication for Payment has be unts have been paid by the C	en completed in antractor for Wo	accordance with the
1. ORIGINAL CONTRACT SUM		12,768,828.03	CONTRACTOR:			
2. Net change by Change Orders			DocuSigned by:		5/	4/2022
3. CONTRACT SUM TO DATE (Line 1 +		12,768,828.03	By:		Date:	
4. TOTAL COMPLETED & STORED TO	DATE-\$	9,728,506.84	35FD4E01A3C5AED			
(Column G on Continuation Sheet) 5. RETAINAGE:			State of:			
			County of:	19.10		
aof Completed Work (Columns D+E on Continuation Sh	\$		Subscribed and sworn to to me this day of			
b. of Stored Material	S		the this day o			
(Column F on Continuation Sheet)			Notary Public:			
Total Retainage (Line 5a + 5b or			My Commission expires:			
Total in Column I of Continuation She	et \$		CERTIFICATE FOR PA	YMENT		
6. TOTAL EARNED LESS RETAINAGE		9,728,506,84	In accordance with Contract Doci	A Commence of the Commence of	ervations and the	data comprising
(Line 4 less Line 5 Total)	-	31120,000,04	application, the Architect certifies	to the Owner that to the best	of the Architect's	knowledge, information
7. LESS PREVIOUS CERTIFICATES FO	OR PAYMENT		and belief the Work has progress Contract Documents, and the Co.			
(Line 6 from prior Certificate)		8,250,072.74	outlined bosomonia, and the go	minder is citilized to healiticut	or mic Amount	GENORIES.
S. CURRENT PAYMENT DUE		1,478,434.10				
BALANCE TO FINISH, INCLUDING R	ETAINAGE		AMOUNT CERTIFIED -			
(Line 3 less Line 6)	\$ 3,04	0,321.19	(Attach explanation if amount cert application and on the Continuation	ified differs from the amount a on Sheet that are changed to c	pplied for, Initia conform to the er	l all figures on this nount certified.)
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	ARCHITECT:			
Total changes approved in previous		2.22 5.31.31.5				
months by Owner			By:		Dat	e:
Total approved this Month			This Certificate is not negotiable.	The AMOUNT CERTIFIED is	payable only to	the Contractor named
TOTALS NET CHANGES by Change Order			herein. Issuance, payment and a of Contractor under this Contract.	cceptance of payment are with	out prejudice to	any rights of the Owne

DocuSign Envelope ID: 684E5B39-D043-41B3-86F9-BF5D1FEDF819

CONTINUATION SHEET	Page 2 of 2 Pa	iges
ATTACHMENT TO PAY APPLICATION	APPLICATION NUMBER:	9
PROJECT:	APPLICATION DATE:	04/29/22
WATERTOWN MIXED USE	PERIOD TO:	29-Apr-22
E KEMP AVE	ARCHITECT'S PROJECT NO:	69
WATERTOWN, SD		

Α	В	C	D	E	F	G		H
Item	Description of Work	Scheduled	Work Co	mpleted	Materials	Total	%	Balance
No.		Value	Application (D + E)	This Period	Presently Stored (Not In D or E)	Completed And Stored To Date (D + E + F)	(G/C)	To Finish (C - G)
1 2	GENERAL CONDITIONS	195,443.78	357,264.13	13,662.70	-	370,926.83	190%	(175,483.05
	CONCRETE	602,400.00	552,023.80	582,783.60		1,134,807.40	188%	(532,407,40
	PRECAST CONCRETE- MATL'S ERECTI	995,420.00	580,654.82	348,844.18		929,499.00	93%	65,921.00
	GENERAL W&L CARPT- mati	274,920.00	428,122.32	5,433.13		433,555.45	158%	(158,635.45
	COMMERCIAL DOORS, FRAMES, HARD	31,274.00	49,791.17	1,735.52		51,526.69	165%	(20,252.69
	RESIDENTIAL WOOD DOORS & FRAMES	362,700.00	305,000.00	61,534.08		366,534.08	101%	(3,834.08
	HVAC	270,000.00	5,262.50	27,348.10		32,610.60	12%	237,389.40
	ELECTRICAL SECURITY SYSTEMS	599,165.87	207,244.23	189,939.11		397,183.34	66%	201,982.53
	ACCRUED INTEREST	433,121.00	277,063.13	115,650.96		392,714.09	91%	40,406.91
	CMU BLOCK	316,424.00	347,279.01	126,177.72		473,456.73	150%	(157,032.73
17	ARCHITECH/ENGINEER	437,176.41	409,450.00	5,325.00		414,775.00	95%	22,401.41
18		1 1	1	_				
19								
20								
22							1 1	
23				1				
24								
25								
26								
27								
28	AUDWATE A SANGE	122222				7130 511		
	SUBTOTALS PAGE 2	4,518,045.06	3,519,155.11	1,478,434.10		4,997,589.21	111%	(479,544.15)

RRSB Ruins 02502



Limoges Construction, Inc.

Sioux Falls, SD 57107

Invoice

Date	Invoice #
4/30/2021	9801

	1	Vendor No.
Project	Subcontract Agreement No.	Project No.
2054-Ruins Apartments		
Description		Amount
	Sales Tax (0.0%)	\$0.00
	Sales Tax (0.0%)	\$0.00

DocuSign Envelope ID: 684E5B39-D043-41B3-86F9-BF5D1FEDF819

OWNER: Craig Properties	PROJECT: The Ruins		APPLICATION NUMBER: 2	DISTRIBUTION:
Graig Properties	The Ruins		PERIOD TO: 2/28/2022	CONTRACTOR ARCHITECT
CONTRACTOR:	ARCHITECT:		PROJECT NUMBER:	File -
Limoges Construction, Inc 25732 Cottonwood Ave			CONTRACT WORK: Cast-in-Place Concrete	
Sloux Falls, SD 57107			WORK CATEGORY NO: 3300	
APPLICATION FOR PAYME Refer to continuation sheets attached for			CONTRACTOR'S CERTIFICATION:	
1. ORIGINAL CONTRACT AMOUNT:		801,000.00	The undersigned Contractor to the best of his knowledge, information this Application for Payment has been completed in accordance with	Han Combined Division to II at a
2. NET CHANGES TO CONTRACT:		14,204.00	amounts have been paid to him for Work for which previous Certificate and payments received from the Council, and that current payment sh	do for Daymonkumen laward
3. TOTAL CONTRACT AMOUNT:		615,204.00	CONTRACTOR:	DATE: 2 -2-4-2
4. TOTAL COMPLETED AND STORE	D TO DATE:	204,204.00	50	DATE: 2 -0 F
5. RETAINAGE:			State: SU County: Minnehaha	7
a. 10.0 % of Completed Work		20,420.40	Subscribed & sworn to before me	- 1-
b. 10.0 % of Stored Material		0.00	this 24thayor February	3
Total Retainage:		20,420.40	Notary Public Name:	
6. TOTAL COMPLETED LESS RETAIL	NAGE:	183,783.60	Commission Expiration Date: 1-8-27	
7. LESS PREVIOUS APPLICATIONS:	-	36,000.00	ARCHITECT'S CERTIFICATION: The Architect hereby confirms that based on site observations & to the	a best of his/her knowledge, this
8. CURRENT PAYMENT DUE;		147,783.60	payment application accurately reflects the progression of work and the requirements sufficient enough to justify payment in the amount contill	ed below:
9. BALANCE TO FINISH INCLUDING I	RETAINAGE:	431,420.40	AMOUNT CERTIFIED:	
EXTRA WORK SUMMARY	ADDITIONS	DELETIONS	Provide explanation below or attached if amount cartified does not ma initial all figures & markups to agree with certified amount.	Ich this application amount.
Changes From Prev Applications:	Applifolds	DELETIONS	ARCHITECT:	
Changes From This Application:	14,204.00		OWNERS :	DATE:
otal:	14,204.00	7.00	The Amount Certified is payable to the contractor listed above.	
let Changes:	14.204	1.00	The second second	

RRSB Ruins 02504

	Ruins LLC 1405 1st Ave North Fargo, ND 58102	h	PROJECT:	The Rui	P	plication # eriod Start Period End	1	Distribution To:
FROM:	Innovative Wall Design 302 N Perry Lane Harrisburg, SD 5703				Subo	ation Date contract #: f Contract #	4/29/2022	☐ Accounting ☐ Architect ☐ Owner's Rep.
FOR:	The Ruins Phase 1 Mat	erials						
CONTR	ACTORS SUMMARY	OF WORK			-	-		
Application is Continuation	made for payment as shown belo Page is Attached	ow.			Contractor under the	n performed as requir Contract have been u	red in the Contract Docused to pay Contractor's	ing the payment herein applied for, that tuments, (2) all sums previously paid to s cost for labor, materials and other
CONTRAC	TAMOUNT		\$	11	payment.	Contract for work bre	eviously paid for, and (3	3) Contractor is legally entitled to this
SUM OF A	LL CHANGE ORDERS			\$0.00	CONTRACTOR:	1111		
CURRENT	CONTRACT AMOUNT (Line	1 + Line 2)		\$0,00	Ву:	GH_		Date: 3/31/20
(Column G	MPLETED AND STORED on Continuation Page)		s		(2			
RETAINAG								
(Column 10% of (Column Total Retain column	completed work s D+E on Continuation Page) Material Stored of on Continuation Page) sage (Line 5a + 5b or on Continuation Page)	=		50,00				
(Column 10% of (Column Total Retain column TOTAL CO	ns D+E on Continuation Page) Material Stored of on Continuation Page) nage (Line 5a + 5b or on Continuation Page) MPLETED AND STORED LESS (RETAINAGE	\$	1	Certification	Required	☐ Not Require	ed .
(Column 10% of (Column Total Retain column TOTAL CO (Line 4 Minu LESS PRE	ns D+E on Continuation Page) Material Stored of on Continuation Page) mage (Line 5a + 5b or it on Continuation Page)		\$ 5	-	The construction Mana payment herein applied work has been completed	ger and Architect's s I for, that: 1. They ha ted to the extent indic	ignatures below are the veinspected the Work is cated in this application	eir assurance to Owner, concerning the represented by this Application, 2. Sucl
(Column 10% of (Column Total Retain column TOTAL CO (Line 4 Minu LESS PRE	IS D+E on Continuation Page) Material Stored IF on Continuation Page) Mage (Line 5a + 5b or I on Continuation Page) MPLETED AND STORED LESS (US Line 5 Total) MOUS PAYMENT APPLICATION I Prior Application)		3	-	The construction Mana payment herein applied work has been complet accurately states the a	ger and Architect's s for, that: 1. They he ted to the extent indic mount of Work come	ignatures below are the weinspected the Work is cated in this application	eir assurance to Owner, concerning the represented by this Application, 2. Suci a, 3. this Application for Payment
(Column 10% of (Column Total Retain column TOTAL CO (Line 4 Minu LESS PRE' (Line 6 from PAYMENT	IS D+E on Continuation Page) Material Stored IF on Continuation Page) Mage (Line 5a + 5b or I on Continuation Page) MPLETED AND STORED LESS (US Line 5 Total) VIOUS PAYMENT APPLICATION I Prior Application) DUE TO COMPLETION		3	\$22,286.52	The construction Mana payment herein applied work has been complet accurately states the a	ger and Architect's s for, that: 1. They he ted to the extent indic mount of Work come	ignatures below are the veinspected the Work is cated in this application	eir assurance to Owner, concerning the represented by this Application, 2. Suci a, 3. this Application for Payment
(Column 10% of (Column Total Retain column TOTAL CO (Line 4 Minu LESS PRE' (Line 6 from PAYMENT BALANCE (Line 3 Minu (Line 3 Minu 10% of Column 10% of Colum	IS D+E on Continuation Page) Material Stored IF on Continuation Page) Mage (Line 5a + 5b or I on Continuation Page) MPLETED AND STORED LESS (US Line 5 Total) VIOUS PAYMENT APPLICATION I Prior Application) DUE TO COMPLETION		\$	\$22,286.52	The construction Mana payment herein applied work has been complet accurately states the a and Architect know of a Certified Amount	ger and Architect's s for, that: 1. They he ted to the extent indic mount of Work comp no reason why payme	ignatures below are the veinspected the Work part of the work part of the application letted and payment due ant should not be made	eir assurance to Owner, concerning the represented by this Application, 2. Such , 3. this Application for Payment a therefor, and 4. Construction Manager , Date:
(Column 10% of (Column Total Retain column TOTAL CO (Line 4 Minu LESS PRE' (Line 6 from PAYMENT BALANCE (Line 3 Minu SUMMAR)	IS D+E on Continuation Page) Material Stored IF on Continuation Page) Inage (Line 5a + 5b or If on Continuation Page) MPLETED AND STORED LESS IN US LINE 5 Total) MPOUS PAYMENT APPLICATION IF PRO PAPPLICATION IS LINE 6		\$	\$22,286.52 tuctions	The construction Mana payment herein applied work has been complet accurately states the a and Architect know of a Certified Amount (If the certified amount figures that are change GENERAL CONTRACT	ger and Architect's s of for, that: 1. They he ted to the extent indice mount of Work comp no reason why payme Is different from the p of to match the certific	ignatures below are the veinspected the Work part of the work part of the application letted and payment due ant should not be made	eir assurance to Owner, concerning the represented by this Application, 2. Such a, 3. this Application for Payment a therefor, and 4. Construction Manager
(Column 10% of (Column Total Retain column TOTAL CO (Line 4 Minu LESS PRE' (Line 6 from PAYMENT BALANCE (Line 3 Minu SUMMAR) Total changemenths	IS D+E on Continuation Page) Material Stored In Fon Continuation Page) In Fon Continuation Page) In Fon Continuation Page) In Fon Continuation Page) MPLETED AND STORED LESS (ID STORED LESS (I		\$	\$22,286.52 tuctions	The construction Mana payment herein applied work has been comple accurately states the a and Architect know of r Certified Amount (If the certified amount figures that are change GENERAL CONTRACT By: ARCHITECT:	ger and Architect's s of for, that: 1. They he ted to the extent indice mount of Work comp no reason why payme Is different from the p of to match the certific	ignatures below are the veinspected the Work part of the work part of the application letted and payment due ant should not be made	eir assurance to Owner, concerning the represented by this Application, 2. Such , 3. this Application for Payment a therefor, and 4. Construction Manager , Date:
(Column 10% of (Column Total Retain column TOTAL CO (Line 4 Minu LESS PRE' (Line 6 from PAYMENT BALANCE (Line 3 Minu SUMMAR) Total changemenths	IS D+E on Continuation Page) Material Stored IF on Continuation Page) In Gon Continuation Page) In Gon Continuation Page) In Gon Continuation Page) MPLETED AND STORED LESS (IS LINE 5 Total) WIOUS PAYMENT APPLICATION IF PROF PAPPLICATION IF OF COMPLETION IS LINE 6) Y OF CHANGE ORDER		\$ Ded	\$22,286.52 auctions (The construction Mana payment herein applier work has been comple accurately states the a and Architect know of r Certified Amount (If the certified amount figures that are change GENERAL CONTRACT By: ARCHITECT:	ger and Architect's s I for, that: 1. They he ted to the extent india mount of Work comp to reason why payme is different from the p d to match the certific TOR:	ignatures below are the iveinspected the Work is tated in this application ileted and payment due ant should not be made payment due, you should amount.)	eir assurance to Owner, concerning the represented by this Application, 2. Such, 3. this Application for Payment to therefor, and 4. Construction Manager b. Date: Id attach an explanation. Initial all

Page 1 RRSB Ruins 02505 DocuSign Envelope ID: 684E5B39-D043-41B3-86F9-BF5D1FEDF819

TO CONTRACTOR: Prevail Build 100 East Kemp Ave, Suite B	PROJECT	: The Ruins Watertown, SD	APPLICATION NO:	3	Distribution to: OWNER ARCHITECT
Watertown, SD 57201 FROM SUBCONTRACTOR:			PERIOD TO:	4/30/2022	CONTRACTOR
Gage Bros. Concrete Prod. Inc. 2810 North Bahnson Avenue Sioux Falls, SD 57104 CONTRACT FOR: Concrete Products	VIA		PROJECT NOS: JOB NO; CONTRACT DATE: !	9/16/2021	Invoice # 1911255 Gage Job # 21-11505
CONTRACTOR'S APPLICAT Application is made for payment, as shown below, Continuation Sheet, AIA Document G703, is attach	in commention with the Car	MENT tract.	The undersigned Contractor co information and belief the Wor completed in accordance with the Contractor for Work for wi	rtifies that to the best of the covered by this Appli the Contract Documents	f the Contractor's knowledge
ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on 0703) RETAINAGE: a. 0% of Completed Work (Column D + E on 0703)	5 5 3 3	1,089,897,00 0,00 1,089,897,00 804,499.00	CONTRACTOR:	5	Date: 4/26/2022 unity of: Mingeloging
b. 0% of Stored Material 3 (Column F on G703) Total Retainage (Lines 5a + 5b or	0.00		Subscribed and swom to before Notary Public:	me this 76 th day	GINA HILLERS
Total in Column I of G703) TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAIN (Line 3 less Line 6)	s s s s s	0.00 804.499.00 455.654.82 348,844.18 285,398.00	ARCHITECT'S CI In accordance with the Contrac comprising the application, the Architect's knowledge information	ERTIFICATE t Documents, based on Architect certifies to the tion and belief the Wordance with the Contract OUNT CERTIFIED.	on-site observations and the data
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS	DEDUCTIONS	(Attach explanation if amount of Application and onthe Continue	sellfied differe from the	amount applied, Initial all figures on this inged to conform with the amount certified.)
Total approved this Month					- 2 1- этут т чип на атоши certified.)
TOTALS	\$0.00	80.00	By:	AV 1	Date;
NET CHANGES by Change Order	\$0.00	\$0.00	This Certificate is not negotiable Contractor named herem. Issuar prejudice to any rights of the Ox		

RRSB Ruins 02506

Wolf Steel Construction Inc.

1408 2nd Ave North Fargo ND 58102

Invoice

Date	Invoice #
4/28/2022	10318

Bill To

Craig Properties
1405 1st Ave N
Fargo, ND 58102

			P.	.O. No.	1	erms	P	roject
	Q-10-00-00-00-00-00-00-00-00-00-00-00-00-		1				The	Ruins
Item	Description	Est Amt Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Fabricati	Supply & Deliver Only: Primed steel lintels, per the mutually agreed upon list of lintels (emailed back and forth on 4/18) (4) PL ½" x 16" x 6" embed plates w/welded rebar anchors Bearing plates for all beam lintels (1) Primed steel W8x24 hoist beam	33,980.00			33,980.00	100.00%	100.00%	33,980.00
	Sales Tax	2,208.70				100.00%	100.00%	2,208.70
	ur Friends "Indeed"			-				
lease remit	payment within 30 days to address	s above.		1_	Total		s	36,188.70
					Payment	s/Credit	s	\$0,00
Ph	one#	E-m	ail	and the state of t	Balanc	e Due	\$	36,188.70
7012	396968	DONNA@WOL	FSTEEL.CON	Л				

Order Confirmation

Stan Houston Equipment Co. 3020 W. 12th St. Sioux Falls, SD 57104 USA Phone: 605-336-3727

PAGE	1
ORDER NO.	4067177-000
Date	4/06/22

116357 S CRAIG DEVELOPMENT 0 1405 1ST AVE N

FARGO,ND 58102 USA S CRAIG DEVELOPMENT 1 1405 1ST AVE N

WATERTOWN,SD 57201 USA

CUSTON	MER PO S	HIP VIA				SHIP BY	
CULK G	UN C	ustomer Pick	k-UP			4/13/22	
ORDER T	TAKER		SHIPPING TERMS		TERMS		
Ross Po	issant		NA		Net 10	th	
LINE	ORDERED SHIPPED	LOC	ITEM NO / DESCRIPTION	U/M	DISC %	PRICE	AMOUNT
	CALL JE	SSE WHEN I	N 605-237-4954				
1	CALL JE	05 42	-52-0440	EA		1.9500	9.75
1		05 42] Total:	1.9500	9.75 9.75 1.00 .71

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 684E5B39-D043-41B3-8619-927-D76N78Requests Page 172 of 287

INVOICE

Stan Houston Equipment Co. 3020 W. 12th St. Sloux Falls, SD 57104

EQUIPMENT COMPANY, INC.

PAGE 1
INVOICE NO. 2032944
INVOICE DATE 1/24/22

116357

CRAIG DEVELOPMENT

0 1405 1ST AVE N

D FARGO, ND 58102

T USA

0 701-232-1355

s Stan Houston Equipment (WT)

H 920 9th Ave. SW

Watertown, SD 57201

USA

TO

CUSTOMER PO / ORDERED BY	SHIP VIA		TERMS
	Customer Pick-UP		Net 10th
DATE SHIPPED	Order Taker	SALESREP 1	PICK TICKET NO.
1/24/22 T	la Thill	1000	4032771-001

SPECIAL I	INSTRU	CTIONS:
-----------	--------	---------

DRDERED	SHIPPED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	EA	RS10-55-10-R TELEHANDLER GEN III EQUIP#: 14232 RB PERIOD: 1/18/22 - 1/24/22 Contract #: 4191	1140.0000	1140.00

 SUBTOTAL
 SHIPPING & HANDLING
 TAX
 SUBTOTAL
 DEPOSIT
 BALANCE DUE

 1140.00
 .00
 74.10
 1214.10
 .00
 1214.10

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit Page 173 of 287

INVOICE

Stan Houston Equipment Co. 3020 W. 12th St. Sloux Falls, SD 57104

PAGE	1
INVOICE NO.	2067542
INVOICE	4/14/22

116357 S CRAIG DEVELOPMENT 0 1405 1ST AVE N D FARGO, ND 58102 USA 0 701-232-1355

S CRAIG DEVELOPMENT
H 1405 1ST AVE N
P WATERTOWN, SD 57201
USA
0 701-232-1355

SPECIAL INSTRUCTIONS: CALL JESSE WHEN IN 605-237-4954 ORDERED SHIPPED U/M ITEM NO./ DESCRIPTION PRICE AMOUNT PICKED UP BY JESSE 5.00 5.00 .00 EA 42-52-0440 1.9500 9.75 CARTRIDGE CAP

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE
9.7	5 1.00	.71	11.46	.00	11,46

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered ±0/±0/≥5 DocuSign Envelope ID: 684E5B39-D043-41B3-86¶2-¶47-DFEW®Requests Page 174 of 287 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit

INVOICE

Stan Houston Equipment Co. 3020 W. 12th St. Sioux Falls, 5D 57104

EQUIPMENT COMPANY, INC. (THE

PAGE	1
INVOICE NO.	2067541
INVOICE	4/14/22

116357

CRAIG DEVELOPMENT

1405 1ST AVE N

SOLD FARGO, ND 58102

USA 10

701-232-1355

Stan Houston Equipment (WT)

SHIP 920 9th Ave. SW

Watertown, SD 57201

USA

701-232-1355

	ER PO / ORDER		X = v = = =	SHIP VIA			TERMS	
D/	TE SHIPPED		tomer der Tak	Pick-Up	9	Net 10th		
				ter	SALESREP 1	PICK	TICKET NO.	
4/	14/22	Ross Poissa	ητ		4000	407	527-000	
ECIAL INSTRU	CTIONS: ORD	ERED BY JESSE						
RDERED	SHIPPED	BACK ORDERED	U/M	ITE	M NO./ DESCRIPTIO	N	PRICE	AMOUNT
4.00	4.00	.00		150T25A TORX T-25 1-15/10 (37721)	n e e e e e e e e e e e e e e e e e e e		2.6500	10.60



Invoice 00618112 Date 4/4/2022 Page 1/1

REMIT TO:

PO BOX 2107 FARGO ND 58107-2107

Bill To:

CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO ND 58102 Ship To:

CRAIG DEVELOPMENT LLC WILL CALL - FARGO

Purchase Order TAG#10223		Customer ID Sa 1355		Service Control of the Control of th		Payment Terms	Sales Order	
						1% 10 Net 30		
Ordered	Shipped	B/0	Item Number		Description	Description		Ext. Price
1	1	0	574362302	K760 AIR FIL	TER		\$32.86	\$32.86
1	1	0	7518	506402802 B	EARING CAGE	ARING CAGE		\$0.00
1	1	0	7518	544105901 BEARING		\$0.00	\$0.00	
1	1	0	7518	506402902 B	506402902 BEARING BUSHING		\$0.00	\$0.00
2	2	0	107517	LABOR - K760	O SAW		\$0.00	\$0.00

Comments:

NEW BEARING AND BUSHINGS IN BAR

Tax Schedule: ND/FARGO Discount Available: \$0.33

Subtotal	\$32.86
Freight	\$0.00
Tax	\$2.47
Total	\$35.33

Fargo Location	Grand Forks Location	Bismarck Location
1401 40th St NW	4924 Gateway Dr	2225 Vermont Ave
Fargo ND 58102	Grand Forks ND 58203	Bismarck ND 58501
Phone (701) 282-7100	Phone (701) 738-8800	Phone (701) 751-4580

No goods returned without authorization, and 15% restocking charge. charge, if greater than 15%, and freight charges both ways.

Non-stock items subject to factory restocking



Invoice 00618009 Date 4/4/2022 Page 1/1

REMIT TO:

PO BOX 2107 FARGO ND 58107-2107

Bill To: CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO ND 58102

Ship To: CRAIG DEVELOPMENT LLC WILL CALL - FARGO

Purchase Order TAG#10222				alesperson ID	Committee to the Strate of the	Payment Terms 1% 10 Net 30	Sales Order 00673426	
				TAYLER				
Ordered	Shipped	B/0	Item Numbe	Description		Unit Price	Ext. Price	
1	1	0	574362302	K760 AIR FIL	TER		\$32.86	\$32.80
4	4	0	107517	LABOR - K760	D SAW		\$0.00	\$0.00
1	1	0	506410004	CARB KIT K76	60		\$0.00	\$0.00

Comments: NEW CARB KIT, TUNE UP

Tax Schedule: ND/FARGO Discount Available: \$0,33

Cubbatal	*** ***
Subtotal	\$32.86
Freight	\$0.00
Tax	\$2.47
Total	\$35.33

Fargo Location	Grand Forks Location	Bismarck Location
1401 40 th St NW	4924 Gateway Dr	2225 Vermont Ave
Fargo ND 58102	Grand Forks ND 58203	Bismarck ND 58501
Phone (701) 282-7100	Phone (701) 738-8800	Phone (701) 751-4580

No goods returned without authorization, and 15% restocking charge. charge, if greater than 15%, and freight charges both ways.

Non-stock items subject to factory restocking



Invoice 00619784 Date 4/27/2022 Page 1/1

REMIT TO:

PO BOX 2107 FARGO ND 58107-2107

Bill To: CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO ND 58102

Ship To: CRAIG DEVELOPMENT LLC WILL CALL - FARGO

Purchase Order ANDREW - LAKEHOME				lesperson ID	, Shipping Method	Payment Terms	Sales O	rder.
				CARL	WILL CALL	1% 10 Net 30	00676	155
Ordered	Shipped	B/O	Item Number	3"	Description			Ext. Price
8	8	0 0	36987	EZ-POUR FIBI	EZ-POUR FIBRE FORM 16" CUT 2PCS - 4' LENGTHS			\$64.64
2	2	0 0	87515					\$3.20
6	6	0 H	OOP10	REBAR HOOP CLEAR	REBAR HOOP #3 X 10" DIA FOR 16" SONOTUBE 3" CLEAR		\$3.67	\$22.02
384	384	0 F			REBAR FAB 1/2" STRAIGHT PER INCH 8PCS - 4' LENGTHS		\$0.0700	\$26,88
1	1	0 07	74173	TOOL TYING	TOOL TYING WOOD NO 4 HAND		\$4.13	\$4.13
1	1	0 B	T5P1000	TIE REBAR 5"	SMALL 5# ROLL		\$16.50	\$16.50
1	1	0 H	S1910	CHISEL SDS-M	AX 3 X 12 SCALING		\$32.28	\$32.28
1	, t	0 D\	W130V	DRILL 1/2 VSF KIT	R HD 0-550 RPM 120V D	DEWALT/BUCKET	\$217.96	\$217.96

Comments:

Tax Schedule: ND/FARGO Discount Available: \$3.88

Subtotal	\$387.61
Freight	\$0.00
Tax	\$28.88
Total	\$416.49

Fargo Location	Grand Forks Location	Bismarck Location
1401 40 th St NW	4924 Gateway Dr	2225 Vermont Ave
Fargo ND 58102	Grand Forks ND 58203	Bismarck ND 58501
Phone (701) 282-7100	Phone (701) 738-8800	Phone (701) 751-4580

No goods returned without authorization, and 15% restocking charge. charge, if greater than 15%, and freight charges both ways.

Non-stock items subject to factory restocking



Invoice 00619681 Date 4/26/2022 Page 1/1

REMIT TO:

PO BOX 2107 FARGO ND 58107-2107

Bill To: CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO ND 58102 Ship To: CRAIG DEVELOPMENT LLC WILL CALL - FARGO

Purchase Order ANDREW		Custo	Customer ID Sale		sperson ID	Shipping Method	Payment Terms 1% 10 Net 30	Sales Order, 00676432	
		1355			CARL	WILL CALL			
Ordered	Shipped	B/O	Item Nu	mber	Description			Unit Price	Ext. Price
1	1	0	207527		RENTAL OF TOOLS:LASER RENTAL - LL100/TRIPOD/ROD			\$40.00	\$40.00

Comments:

Tax Schedule: ND/FARGO Discount Available: \$0.40

Subtotal	\$40.00
Freight	\$0.00
Tax	\$3.00
Total	\$43.00

Fargo Location 1401 40th St NW Fargo ND 58102 Phone (701) 282-7100 Grand Forks Location 4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800

Bismarck Location 2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-4580

No goods returned without authorization, and 15% restocking charge. charge, if greater than 15%, and freight charges both ways.

Non-stock items subject to factory restocking

North Star Logistics, LLC dba Sentry Crane Services
REMIT PAYMENT TO:

1414 5th St SE Watertown SD 57201

Sentry PO Box 151 Watertown SD 57201

W				œ.		
- 8	n	۱/	0	В	0	0
	11	v	u	3	v	U

Date	Invoice #		
4/22/2022	50462		



The Ruins LLC 1405 1st Ave N Fargo, ND 58102



			Terms	Due Date
Jobber/Field Ticket#		NET45		6/6/2022
Description	Qty		Rate	Amount
Location: The Ruins Watertown SD Contact: Jesse Kiihl/Jesse Craig Sentry Job #: 524 Description: Electrical Received job materials, photos attached SD state sales tax, 4.5% SD Local sales tax, 2% (Watertown) Remainder due on materials Price Subtotal 2% SD Contractors Excise Tax		39.99	0.00 176,446.55 9,693.43505 0.02041	176,446.55 9,693.44 186,139.99 3,799.12

Please note our updated remit-to address.
Thank you!

Total \$189,939.11

Phone #	Fax#	E-mail	Website
701-842-2602	701-842-2603	accounting@sentryusa.com	sentryusa.com

Please remit payment to PO Box 151 Watertown SD 57201

A 3% finance charge will be assessed on past due balances. A 4% fee applies to credit card payments.

Please contact us with any questions regarding your invoice.

Thank you for your business.

· George's Sanitation Inc.

3367 12th Ave NW Watertown, SD 57201 Invoice

Date

Invoice #

4/25/2022

21281

605-886-3161

Bill To

Craig Development 1405 1st Ave. N Fargo, ND 58102 (E)

		Project/Job	P.O. No.	Due Date	Terms
		GENERATIONS		5/25/2022	Net 30
Quantity		Description		Rate	Amount
	8.94	(Roll-off Dumpster Service) Dumped-3/28/22 Landfill Disposal Fee Per Ton		100.00 45.00	100.00T 402.30T
	2.52	(Roll-off Dumpster Service) Dumped-3/30/22 Landfill Disposal Fee Per Ton		100.00 45.00	100.00T 113.40T
	2,95	(Roll-off Dumpster Service) Dumped-4/8/22 Landfill Disposal Fee Per Ton		100.00 45.00	100.00T 132.75T
	1.85	(Roll-off Dumpster Service) Dumped-4/21/22 Landfill Disposal Fee Per Ton		100.00 45.00	100.00T 83.25T
	1.72	(Roll-off Dumpster Service) Dumped-4/22/22 Landfill Disposal Fee Per Ton		100.00 45.00	100.00T 77.40T

A finance charge of 1.5% (\$1.00 min) per month (18% annually) will be added to accounts over 30 days.

George's Sanitation Thanks You For Your Business. PAY ONLINE AT WWW.GEORGESSANITATION.COM WITH PAY NOW BUTTON
 Subtotal
 \$1,309.10

 Sales Tax (6.5%)
 \$85.09

Total

\$1,394.19



Dakota Portable Toilets, Inc.

PO Box 8513 Brookings, SD 57006

Invoice

Date	Invoice #
4/19/2022	14285

Bill To	
Craig Development 1405 1st Ave. N Fargo, ND 58102	

Ship To
The Ruins
315 East Kemp Ave.
Watertown
4/19-5/17

Due on receipt Quantity Description Rate Amount 1 Portable Toilet Rental with Weekly Service 165.00 165.00T Thank you for your business. Subtotal \$165.00 Sales Tax (6.5%) \$10.73 Payments/Credits \$0.00 **Balance Due** \$175.73

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone # Fax # E-mail Web Site

Phone # Fax #		E-mail	Web Site	
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com	



Jesse Craig <jcraig701@gmail.com>

Cash Spent \$ 3,225.56

1 message

Jesse Klihl <jesse.kiihl@prevailbuild.com>

To: Jesse Craig <jcraig701@gmail.com>, Mic Stulken <mic.stulken@prevailbuild.com>

Tue, Apr 26, 2022 at 9:23 AM

March 1st - \$400 Half shop rent (March)

March 11th - \$12.78 Recurring email fee

March 25th - \$400 Half shop rent (April)

April 11th - \$12.78 Recurring email fee

April 15th - \$2,000,00 Labor to hang all blinds in the building

April 26th - 5400 Half Shop rent (May)

Total Cash Spent = \$ 3,225,56

Current Bank Balance = 1,774,44

I will get Mic added to the Prevail checking account today. Then when Lisa has paperwork done I will remove myself from the Prevail account.

Jesse, I would send the Prevail check to Mic's home address. The mail at the office always seems to end up in the wrong place, and nobody ever really checks the mail here.



Jesse Kiihl Cell: 605-237-4954

10 North Broadway Suite 103 Watertown, SD 57201 www.prevallbuild.com



Dakota Portable Toilets, Inc.

PO Box 8513 Brookings, SD 57006

Invoice

Date	Invoice #
4/26/2022	14344

Bill To	
Craig Development 1405 Ist Ave. N Fargo, ND 58102	

Ship To

Generations On 1st
26 1st Ave. NW
Watertown
4/26-5/24

Due on receipt Quantity Description Rate Amount 2 Portable Toilet Rental with Weekly Service 165.00 330.00T Thank you for your business. Subtotal \$330.00 Sales Tax (6.5%) \$21.45 Payments/Credits \$0.00 **Balance Due** \$351.45

you would prefer yo	our invoices emailed to y letting us	ou rather than mailed, please send us an extension with the switch with the switch that you would like to make the switch	mail at info@dakotaportabletoilets.co tch.
Phone #	Fax#	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com





April 5, 2022

Craig Development PO Box 426 Fargo, ND 58107

Re: The Ruins Apt Bldg - Watertown 5D Job #2021.07

Total Amount Due	\$5,325.00
Northern Tech Report	\$5,325.00
Less amount billed to date	-\$409,450.00
95% completed to date	\$409,450.00
Fixed Fee	\$431,000.00

Please pay upon receipt.

Thank you.

To Owner:	water that					Page 1	
10 Owner:	Ruins, LLC 1405 1st Ave North Fargo, ND 58102	Project	1,000,000	Apartments E Kemp Ave	Application No: Period To:	2 Date: 04/12/202 04/30/22	2
From (Contractor):	Baetz-Forseth HVAC LLC 4700 North Northview Ave PO Box 84008 Sloux Palls, SD 57118	Numbe	ctor Job 2204	5	Architect's Project No: Contract Date:		
Phone:	605 336-0545	Contra	ct For:				
Contractor's	Application For Payment						
Change Order		Additions Deductions		Original contract sum		370 000 00	
Change orders previous monti				Net change by change orders		270,000.00	
	Number Approved			Contract sum to date		270,000.00	
Change orders approved this month				Total completed and stored to date Retainage	2	30,537.47	
tina indirett				5.0% of completed work		1 575 07	
Totals			-			1,526.87	
change by	change orders			0.0% of stored material		0.00	
_				Total retainage		1,526.87	
Contract Documen	Contractor certifies that to the best of the wered by this Application for Payment has, that all amounts have been paid by t	as been completed in accordance with	the	Total earned less retainage		29,010.60	
Certificates for Propagation P	systems were issued and bayments (ec	elved from the Owner, and that curn	ent	Less previous certificates of payme	ent	1,662.50	
Contractor:	121 11			0.000% of taxable amount No Excise & Watertown Use		28,787.47	
	Darent country of: Min	cheha		Current sales tax		0.00	
Subscribed and sw 3022 (year)	orn to betale methic 12 desert		SWOLLEY	furrent payment due			
My commission ex	- //		Y PUBLIC OF	Balance to finish, including retained		27,348.10	
			DAKOTA	salarice to linish, including retained	ge	240,989,40	
	ertificate for Payment	-f-z-fafafajajajajajajajaj	Section Sectio	***			-
nest of the Arch	with the Contract Documents, bas the above application the Archites sitect's knowledge, information and uality of the Work is in accordance as entitled to payment of the Amoun	belief the Work has progressed	he	Architect: By:			
Amount Certifie				This Cartification is not negotiable. The Amount C payment, and acceptance of payment are without Contract.	derlined is payable only to prejudice to eny rig	to the Contractor named herein. Issuer into of the Owner or Contractor under	co, his

RRSB Ruins 02522

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 684E5B39-D043-41B3-86¶9-125-D760W8 Requests Page 186 of 287

D&M INDUSTRIES 4205 30th Avenue South Voorhead, MN 56560 Phone: (218) 287-3100 Fax: (218) 287-2581



INVOICE HISTOI

Invoice #: 2347(Inv Date : 02/03/ Order #: 4024 Ord Date : 07/15/

Ship To :6729 Route : 00/03/

Sold To : CRA017

CRAIG PROPERTIES

P.O. BOX 426

FARGO

ND 58107

	Ordered By:	-		Γ	Ship Via:	Page: 8 c
	JESSE KIIF					OUR TRUC
Type:	Sold By:	Terms:			Sisp in/Out:	001111100
WAREHOUSE	BAI	R		NET 30		407
	Item / Description		Ship Qty	B/O Qty	/ Net Price	
		N,	5.0	B/O Qty	Net Price	Extended
	4 S, 434, 31, 3070, RH, 90, BROW AG: S1-4 , S2-4 , S3-4 , S4-4	N,	4.0			
Item: *S4024280000 RediFrame, 18 G, CRS STD Casing, T Prep, T	5, 738, 31, 3070, LH, 90, BROW	N,	1.0			
Item: *S4024280000 RediFrame, 18 G, CRS STD Casing, T Prep, T	, 738, 31, 3070, RH, 90, BROW	N,	2.0			
Item: THANKS THANKS FOR YOUR B	BUSINESS		1.0			

Please pay from this invoice.

Return Policy available upon request or at WeSellDoors.com/resources/ Returned goods are subject to a 20% restock charge.

Claims for shortages or damaged material must be made within 5 days upon receipt of merchandise.

1-1/2%/month finance charge on past due invoices.

 Merchandise.....
 57,778.48

 Tax.......
 3,755.60

 Misc. Charges....
 0.00

 Order Total......
 61,534.08

 Less RRSB/Ruins 02523
 0.00

64 534 NS

Ralance Due

DocuSign Envelope ID: 684E5B39-D043-41B3-86F9-BF5D1FEDF819



BILL TO Craig Properties The Ruins-Waterlown



DATE	8670 TV	DESIGNATION	- ON		haround
04/20/2022	Labor			33,225.00	33,225,00
04/23/2022	Materials	Block for Ruins Project	1	42,000.00	42,000.00
04/23/2022	Retention Receivable	10 % Retainage Fee	1	-7,522.50	-7,522.50

Thank you for your business.

TOTAL 1 | \$67,702.50

RRSB Ruins 02524

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 684E5B39-D043-41B3-86FD-4F\$D7FENV8 Requests APage 11878 of 287

SIOUX VALLEY CO-OP P.O. BOX 965 WATERTOWN, SD 57201-0965 (605)886-5829 STANDARD ACCT

03/31/2022

171380

01 of 01

Due Date

04/15/2022

\$6,737.29

HAPPY SPRING! THANK YOU FOR YOUR BUSINESS!

CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

PLEASE DETACH AND RESUMN (HIS POLITION WITH YOUR MAXIFELL)

Date	Ref. No.	Dept.		Description	Quantity	Unit Price		Amount	Туре	Sub-Total	Balance
				NING BALANCE ******							12,344.13
03/04	31098		FM/FM#1	CARD @ 14:31	71.91	3.949		283.97		283.97	12,628.1
03/07	465440	8F	Dyed FM #1 Co	nst/Bus	196.00	4.070		797.72			6.349.333.3
03/07	465440	BF	RURAL + CITY					51.85		849.57	13,477.6
03/12	743427	H2	FM/FM#1	CARD 0010 @ 14:16	54.88	4.649		255.15		255.15	13,732.8
03/14	70	OF	PAYMENT RECEI	VED			(7,582.891	PAYMENT	-7,582.89	6,149.9
03/15	743956	H2	FM/FM#1	CARD 0010 @ 15:09	109.27	4.649		508.01		508.01	6,657.9
03/31	990331	OF	****** FINANC	CE CHARGE ******				79.35		79.35	6,737.2
				PRODU	CT SUMMARY			*****			
			PAYMENT				(-7,582.89)			
			RURAL + CITY-	- Watertown				51.85			
			Diesel - Dyec	f FM #1	236,06	4.436	5	1,047.13			
			DSL DYED FM#1	CONST	196.00	4.076	3	797.72			
			Finance Charg	ge Income (on AR)				79.35			

Previous Balance	Payments/Cre	dits Current	Purchases	Finance Charge	Closing Balance
12,344.13	7,582.8	9 1,	896.79	79.35	6,737,29
Current	Over 30 Days	Over 60 Days	Over 90 Da	ys Over 6 Month	hs Over 1 Year
1,976.05	4,761.24	0.00	9.96	8.98	0.00
See Reverse Side F	or F/C Calculation	Past Due Date	Past Due Bala	ince Annual Rate	Periodic Rate
Minimum F/C amo	unt: 0.50	02/28/2022	4,761.	24 0.200	0.01567

Statement Date: 03/31/2022

Remit To: SIOUX VALLEY CO-OP

Account Code: 171380

RRSB Ruins 02525



Watertown Cashway Lumber,Inc. 191 N. Broadway PO Box 287 Watertown SD 57201 605-882-2214 Fax: 605-882-0793 STATEMENT

2204-441504 Pg 1 Of 1 Date 03/31/22 Acct: PARKSIDE

Pay By 04/10/22	5,433.13
TOTAL PAID	

Date	Job#	Transaction	Document#	Reference	Amount
			Beginning Balance		5,359.86
		No Current Charges			
		New Finance Charge			73.27

Ending Balance 5,433.13

Monthly Statements can be emailed. To receive Statements via email, contact Jason at 882-2214.

Current	0.00
Past Due	
30-Day	10.21
60 Day	0.00
90 Day	123.91
> 90	4,750.29
Finance Chrg	548.72
Balance	5,433.13

The Ruins, LLC

Invoice	Period	Amount	
3.	220	Jun-21	521,738.88
3	221	101-21	\$7,166.66
3.	222	Aug-21	\$7,166,66
- 3	223	Sep-21	57,166,66
3.	124	Oct-21	\$7,166.66
32	25	Nov-21	\$7,166.66
37	26	Dec-21	\$7,166.66
32	27	Jan-22	\$7,166.66
32	228	Feb-22	\$7,166.66
32	29	Mar-22	\$7,166.66
T	BD	Apr-22	\$7,166.66
T	BD;	May-22	\$7,166.66
T	BD	Jun-22	\$7,166.66
Т	BD	Jul-22	\$7,166.66
T	BD	Aug-22	\$7,166.66
T	BD	Sep-22	\$7,166.66
T	BD	Oct-22	\$7,166.66

Paict-invoices 3220	\$225	\$64,738.84
Remitted		\$98,499.94
Check		39335
Issued		1/18/22

Balance of check 39335 to apply to other invoices:

\$33,761.10 applied to Generations; see detail on next Generations sheet

Total Outstanding Balance through 10/31/22:

\$71,666.60

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit DocuSign Envelope ID: 684E5B39-D043-41B3-86f**30-df4:D7130W8-Re** equests Page 191 of 287

Brian's Glass and Door LLC

516 3rd Ave NW, #5 Watertown, SD 57201 605-886-5328

1	ľ	1	٧	ľ	0	i	C	e
- 44	糜	я	w		$\overline{}$		•	w

Date	Invoice #
3/30/2022	86834

Ship To			

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Generations			3/30/2022			

Quantity	Item Code	Description	Price Each	Amount
Quantity	Locks	Electric Strikes 2 Slimline for panics 1 Jamb for lever lock All taxes included	Price Each 1,186.87 0.00%	Amount 1,186.87 1,186.87 0.00
			Total	\$1,186.87

Brian's Glass and Door LLC

516 3rd Ave NW, #5 Watertown, SD 57201 605-886-5328

Invoice

Date	Invoice #
3/30/2022	87783

Bill To	
Craig Development	
1405 1st Ave N	
Fargo, ND 58102	
7.5	

Ship To	

P.O. Numbe	er Terms	Rep	Ship	Via	F.O.B.		Project
			3/30/2022				
Quantity	Item Code		Descripti	on	Pric	e Each	Amount
	Locks	Key 2 maintena 1 Storeroom lev 1 Passage lever	keys keys al and master doors nce and master door ver on elevator door on garbage room do keyed master and re	s master and maintens or		548.65	548.65 548.65 0.00
					Tota	al	\$548.65

DocuSign

Certificate Of Completion

invelope Id: 684E5B39D04341B386F9BF5D1FEDF819

Subject: Please DocuSign: Construction Loan Draw Request 2022.04.30.pdf

Source Envelope:

Document Pages: 30 Certificate Pages: 5 Signatures: 3 Initials: 0

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator: Charles Aarestad 300 2ND AVE WEST

nil

HALSTAD, MN 56548

charles.aarestad@redriverbank.com

IP Address: 65.61.85.178

Record Tracking

Status: Original

5/4/2022 8:00:50 AM

Holder: Charles Aarestad

charles.aarestad@redriverbank.com

Location: DocuSign

Signer Events

Charles Aarestad

charles.aarestad@redriverbank.com

Executive Vice President

Security Level: Email, Account Authentication

(None)

Signature

DocuSigned by:

Charle Clarks

Signature Adoption: Drawn on Device

Signed by link sent to

charles.aarestad@redriverbank.com Using IP Address: 65.61.85.178 Timestamp

Sent: 5/4/2022 8:01:50 AM Viewed: 5/4/2022 8:03:01 AM Signed: 5/4/2022 8:03:06 AM

Electronic Record and Signature Disclosure:

Accepted: 5/4/2022 8:03:01 AM ID: 95175eb8-a6ba-4985-bb27-28d4c2da9857

Jesse R. Craig

jcraig@craigprop.com

president

Security Level: Email, Account Authentication

(None)

DocuSigned by:

Signature Adoption: Drawn on Device Signed by link sent to jcraig@craigprop.com

Using IP Address: 189.193.229.18

Signed using mobile

Sent: 5/4/2022 8:01:50 AM Viewed: 5/4/2022 8:17:12 AM Signed: 5/4/2022 8:17:43 AM

Electronic Record and Signature Disclosure:

Accepted: 5/4/2022 8:17:12 AM

In Person Signer Events

ID: ea6bed40-7f40-40e7-9d05-08ea31deed7e

Signature Timestamp

Editor Delivery Events Status Timestamp

Agent Delivery Events Status Timestamp

Intermediary Delivery Events Status Timestamp

Certified Delivery Events Status Timestamp

Carbon Copy Events Status Timestamp

Witness Events Signature Timestamp

Notary Events Signature Timestamp

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 194 of 287

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/4/2022 8:01:50 AM
Certified Delivered	Security Checked	5/4/2022 8:17:12 AM
Signing Complete	Security Checked	5/4/2022 8:17:43 AM
Completed	Security Checked	5/4/2022 8:17:43 AM
Payment Events	Status	Timestamps

Parties agreed to: Charles Aarestad, Jesse R. Craig

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Red River State Bank (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Red River State Bank:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: charles.aarestad@redriverbank.com

To advise Red River State Bank of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at charles.aarestad@redriverbank.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Red River State Bank

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to charles.aarestad@redriverbank.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Red River State Bank

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to charles.aarestad@redriverbank.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that;

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Red River State Bank as described above, you consent to
 receive exclusively through electronic means all notices, disclosures, authorizations,
 acknowledgements, and other documents that are required to be provided or made
 available to you by Red River State Bank during the course of your relationship with Red
 River State Bank.

	DATE: 9-33-35 Deanna L. Sager		
herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.	7		NET CHANGES by Change Order
Certificate is not negotiable. The AMOUNT CERTIFIED is payable or			Total approved this Month
By:			Total changes approved in previous months by Owner
ARCHITECT:	DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
AMOUNT CERTIFIED	1,926,235.80		(Line 3 less Line 6) \$
	1,114,085.39		8. CURRENT PAYMENT DUE
and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	0 700 506 04	R PAYMENT	7, LESS PREVIOUS CERTIFICATES FOR PAYMENT
In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge information	10,842,592.23		TOTAL EARNED LESS RETAINAGE(Line 4 less Line 5 Total)
CERTIFICATE FOR PAYMENT		et \$	Total in Column I of Continuation Sheet-
Notary Public:		Ī	(Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or
me this day of		\$	b. of Stored Material
bed and swo		\$	a. of Completed Work (Columns D+F on Continuation Sheet)
State of: County of:			5. RETAINAGE:
	10,842,592.23	DATE-\$	4. TOTAL COMPLETED & STORED TO DATE-\$
By: Date:	12,768,828.03		3. CONTRACT SUM TO DATE (Line 1 +/- 2)
CONTRACTOR:	12,768,828.03	S 8	ORIGINAL CONTRACT SUM Net change by Change Orders
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.	ontract.	R PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.
VIA CONSTRUCTION MANAGER: CRAIG DEVELOPMENT/PREVAIL BUILD	VIA CONSTRUCTION N		CONTRACT FOR:

Owner Const. Mgr Architect

X Contractor

THE RUINS 1405 1ST AVE N FARGO, ND 58102

> WATERTOWN MIXED USE E KEMP AVE

> > PERIOD TO:

APPLICATION #:

PAGE ONE OF 2 PAGES

PROJECT NOS:

69

10 05/31/22

Distribution to:

CONTRACT DATE:

PROJECT:

WATERTOWN, SD VIA ARCHITECT: TL STROH ARCHITECTS TO OWNER:

APPLICATION AND CERTIFICATE FOR PAYMENT

CRAIG DEVELOPMENT, LLC

FROM CONTRACTOR:

1405 1ST AVE N

	17 18 19 20 21 22 23 24 25 26 27											2	_	200	Non	A		ALIA
SUBTOTALS PAGE 2		DOCUMENT OF THE PARTY OF THE PA	ACCRIED INTEREST	ELECTRICAL SECTIBITY SYSTEMS	FLOWBING	METAL SIDING/METAL PANELS	MASONRY	CMU BLOCK	CONCRETE WATERPROOFING	SITE SURVEY	CONCRETE	TESTING AND INSPECTIONS	GENERAL CONDITIONS		pescription of work	В	PROJECT: WATERTOWN MIXED USE E KEMP AVE WATERTOWN, SD	ATTACHMENT TO PAY APPLICATION
4 004 051 54		433,121.00	845,607.76	270,000.00	750,235.00	655,154.86	370,000.00	644,456.73	20,831.55	56,580.00	602,400.00	61,120.86	195,443.78	Value	Scheduled	C		
2 242 452 02		392,714.09	397,183.34	32,610.60	39,125.96	265,000.00		473,456.73		56,580.00	1,134,807.40	49,747.08	370,926.83	From Previous Application (D + E)	Work Completed	D		
		47,549.10	197,620.09	15,185.05	155,880.20	216,841.04	60,831.78	171,000.00	20,831.55	489.91	205,346.30	11,373.78	11.136.59	This Period	mpleted	т		
														Presently Stored (Not in D or E)	Materials	F		
		440,263.19	594,803.43	47,795.65	195,006.16	481,841.04	60,831.78	644,456.73	20,831.55	57,069.91	1,340,153,70	61,120.86	382 063 42	Completed And Stored To Date (D+E+F)	Total	9	APPLICATION DATE: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:	ABBI ICATION N
		102%	70%	18%	26%	74%	16%	100%	100%	101%	222%	100%	195%	(G/C)	%		ATION DATE: PERIOD TO: ROJECT NO:	
		(7,142.19)	250,804.33	222,204.35	555,228.84	173,313.82	309,168.22			(489.91)	(737,753,70)	(100,010,04)	(186 610 64)	To Finish (C - G)	Balance	I	05/31/22 31-May-22 69	40

Craig Development, LLC Box 426, Fargo, ND 58107

8/31 XVE TO WE ROW LET

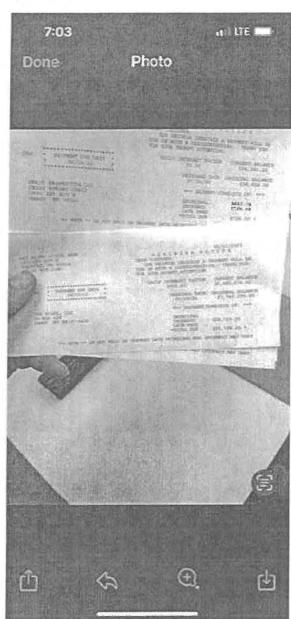
		tal Due By 6/10/2022	1,114,085.39	
		Excise Tax \$	21,844.81	6
		Subtotal \$	1,092,240.58	
	waterugiit	4	133,000.20	9
	Watertight	9		
	Aason			
	Infrastructure			
	Sandman		\$ 6,224.50	
	Innovative Walls	9		
	Swanston		\$ 500.00 \$ 5,375.00	
	Sioux Valley Prevail		\$ 2,141.92 \$ 500.00	
	2007, 4447		\$ 1,580.94	-
	BW SM Inc	4	51,00 1.70	
	Baete Forseth	-	10,100.00	
	Clausen	9		
	Carson Burghardt		\$ 1,363.00	
	North Star Logistics		197,620.09	
	Lakeside Construction		171,000.00	
1	Limoges		205,346.30	
	Dakota Portable Toilets		\$ 175.73	
	Hebron		39,197.08	
	Red River Bank		25,704.29	
Quantity	Description	Unit Price	Tota	

Thank you for your business.

Application # 1 Distribution To: Period Start 4/25/2022 Watertight, Inc. 7201 Period End 5/25/2022 18273 464th Ave. Application Date 5/18/2022 Castlewood, SD 57223	Date of Contract	Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.	CONTRACTOR:	By: Ohris Serie 5/18/2022						Certification	The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They havelinspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment	accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.	Certifled Amount	If the certified amount is different from the payment due, you should attach an explanation. Initial all finumes	GENERAL CONTRACTOR:	нтест	either this Application nor payment applied for herein is assignable or negotiable. Payment chall he made	only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.
The Ruins 315 E Kemp Watertown SD 57201		750,235,00 ps	0	\$750,235.00 B	\$ 75,023,50	35			\$7,502.35	\$155,880.20	10.5	\$155,880.20		Deductions	0 8	4 8	\$0.00	
PROJECT			1	Line 2)		\$ 7,502,35			34	TAINAGE			\$682,713.85	Additions			\$0.00	\$0.00
Craig Properties 1405 1st Ave N Fargo ND 58102 Waterlight, Inc.	18273 464th Ave Castlewood, SD 57223	CONTRACTORS SUMMARY OF WORK Application is made for payment as shown below. Continuation Page is Attached CONTRACT AMOUNT	SUM OF ALL CHANGE ORDERS	CURRENT CONTRACTAMOUNT (Line 1+ Line 2	TOTAL COMPLETED AND STORED (Column G on Continuation Page)	RETAINAGE: a. 10% of completed work	(Columns D+E on Continuation Page) b. 10% of Material Stored	(Column F on Continuation Page) Total Retainage (Line 5a + 5b or	column I on Continuation Page)	6 TOTAL COMPLETED AND STORED LESS RETAINAGE	LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	UE	BALANCE TO COMPLETION Line 3 Minus Line 6)	SUMMARY OF CHANGE ORDER	Total changes approved in previous months	Total changes approved this month	TOTALS	NET CHANGES
TO:	FOR:	CONTRACTORS SI Application is made for paymer Continuation Page is Attached 1 CONTRACT AMOUNT	2 SUMOFALL	3 CURRENT C	4 TOTAL COM (Column G or	5 RETAINAGE: a. 10% of co	(Columns b. 10% of M	(Column F Total Retaina	column 1 c	6 TOTAL COM	7 LESS PREVI	8 PAYMENT DUE	9 BALANCE TO COM	SUMMARY	Total changes months	Total change:		

The Ruins Payment Request.xlsx

1 of



¥ 25,704,29



Jesse Craig <jcraig701@gmail.com>

Carson's hours

1 message

Mindy Craig <mcraig@cpbusmgt.com>
To: Jesse Craig <jcraig@craigprop.com>

Sat, May 28, 2022 at 7:45 AM

\$1363- charge back Ladue?

5/9/22 10-12 repaint generations 23\$ 2 hours
9-10 coated ceiling 3406 1 hour
Scraped, mud, texture, repaint 10 ac units on 3rd total Ladue wouldn't come back and do it.
Scraped, mud, texture, repaint 6 A/C units on 2nd 1300\$ total (back charge Ladue?)
2 hours at \$23 \$46
1 hour at \$17
\$1300 drywall touch up

\$1363 total

Mindy Craig

CP Business Management 1405 1st Ave N, Suite B | Fargo, ND | 58102 Office: 701.237.3369 Web; www.cpbusmqt.com

The information transmitted in this email and any attachments is intended only for the personal and confidential use of the intended recipients. This message may be or may contain privileged and confidential communications. If you as the reader are not the intended recipient, you are hereby notified that you have received this communication in error and that any retention, review, use, dissemination, distribution or copying of this communication or the information contained is strictly prohibited. If you have received this communication in error, please notify the sender immediately and delete the original message from your system

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 204 of 287

INVOICE

From

B&W Construction

PO Box 78 Castlewood, SD 57223 218-396-0384 To

Jesse Craig

jcraig701@gmail.com Watertown, SD 701-371-9887

Invoice Number

8

Date

May 31, 2022

Due

Jun 15, 2022

Item

labor 5,206.5 sq.ft x \$3.80 per ft

lift rental 1 week

 Quantity
 Price
 Total

 5206.5
 \$3.80
 \$19,784.70

 1
 \$1,850.00
 \$1,850.00

Total:

\$21,634.70

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 205 of 287

Innovative Wall Design, Inc.

302 Perry Ln Harrisburg, SD 57032 US cale.setness@gmail.com



INVOICE

BILL TO Craig Developement 1405 1st Ave N Fargo, ND 58102 USA		SHIP TO Craig Developement 1405 1st Ave N Fargo, ND 58102 USA		INVOICE DATE TERMS DUE DATE	1079 05/31/2022 Net 30 06/30/2022
DATE		DESCRIPTION	DIV	RATE	AMOUNT
	Backstop OPMD System	Liquid applied Air/Moisture Barrier to go over all cladding areas, Currently working with Dryvit Tremco CPG in an attempt to procure this product for a low cost. System would normally cost \$138,140.25	O	0.00	0.00
	Flashings	Metal Flashings above windows, air can units, and doors as they occur in the EIFS systems	0	6,768.00	0.00
	Flashings	Floor Line expansion joint flashings. Located at floor lines to allow expansion.	0	14,112.00	0.00
	Through Wall Flashing	Textural through wall flashing put on appropriate areas for brick system	0	5,289,00	0.00
	Weather Resistive Barrier	Backstop system for the CMU only if the upper 4 floors are not accepted	0	19,553.42	0.00
	Rigid Board Insulation	To be put on areas receiving brick application. This price includes the attachment accessories and their application as well.	0	50,940.00	0.00
	Brick System	Full bed brick system. Toasted Grey (Hebron). Size: TBD (To change on Elevator Shafts above 1st floor to EIFS(Standard) will be a cost savings of \$75,000.00)	0	486,646.80	0.00
	EIFS System	If IWD is to put up EIFS on the Elevator/Stair Precast Concrete Stairs are in a monochromatic standard Sandpebble finish. Any changes in color, texture, v-grooves, lines, letters, signage, etc. will be subject to a price change and will only be executed upon a change order agreement.	0	70,716.00	0.00
	EIFS System	Build-outs in areas that were originally designated as patio areas.	Ó	71,340.00	0.00

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 206 of 287

LUX Architectural Paneling

Architectural Paneling to be put into the 0.6287434 344,880.00 areas originally designated as EIFS besides the areas of build-outs in the areas originally designated to be patios.

216,841.04

BALANCE DUE

\$216,841.04



Jesse Craig <jcraig701@gmail.com>

May Hours

1 message

Jesse Kiihl <jesse.kiihl@prevailbuild.com> To: Jesse Craig <jcraig701@gmail.com>

Tue, May 31, 2022 at 11:15 AM

Previously you told me to keep track of time on helping out as I phased out.

This is what I have for May:

5/2 - 3 hours

5/3 - 1 hour

5/5 - 1 hour

5/10 - 1 hour

5/11-1 hour

5/18 - 1 hour

5/23 - 1 hour

5/25 - 1 hour

10 hours total.

I'm thinking each month will be less hours if there is any.

Jesse Kiihl Cell: 605-237-4954 www.prevailbuild.com

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 208 of 287

SWANSTON EQUIPMENT CORPORATION 3450 West Main • PO Box 1963 • Fargo, ND 58107 (701) 293-7325 • Fax: (701) 293-9468 www.swanston.com



For questions please contact our accounts receivable department at: (701) 293-7325

PAGE: 1 DATE: 05/31/22 CUST#: CRAIGO01 BRANCH: FARGO

or email: credit@swanston.com

STATEMENT OF ACCOUNT

CRAIG PROPERTIES PO BOX 426 FARGO ND 58107

ALL AMOUNTS ARE DUE UPON RECEIPT. THANK YOU.

				BALANCE
INVOICE#	DATE	BR	Description	DUE
R13162	02/03/22	01	ADJUSTMENT	80.63CR
W33605	03/17/22	01	ADJUSTMENT	225.84CR
W34223	03/21/22	01	INVOICE	1252.44
G05214	03/30/22	01	INVOICE	2687.50
W34299	04/11/22	01	INVOICE	3482.44
G05235	04/28/22	01	INVOICE	2687.50
G05281	05/20/22	01	INVOICE	2687.50

TOTALS

PLEASE REMIT DIRECTLY TO:	CURRENT	2,687.50
	31-60	6,169,94
SWANSTON EQUIPMENT	61-90	3,714.10
CORPORATION	91-120	80,63CR
PO BOX 1963	OVER 120	.00
FARGO, ND 58107	LATE CHG	.00
	TOTAL	12,490.91

Please Remit To:

SWANSTON EQUIPMENT CORPORATION PO Box 1963 Fargo, ND 58107

Amount Enclosed \$ Please check the items being paid and return this portion with payment.

> PAGE: 1 DATE: 05/31/22

CUST#: CRAIG001 CRAIG

BRANCH: FARGO

	BALANCE
INVOICE#	DUE
R13162	80.63CR
W33605	225.84CR
W34223	1252.44
G05214	2687.50
W34299	3482.44
G05235	2687.50
G05281	2687.50

TOTALS

CURRENT	2,687.50
31-60	6,169.94
61-90	3,714.10
91-120	80.63CR
OVER 120	.00
LATE CHG	
TOTAL	12,490.91

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 209 of 287

Statement



Sandman Structural Engineers 1587 30th Ave South Moorhead, MN 56560 218-227-0022

> Craig Development 1405 1st Ave N Fargo, ND 58102

Statement date: 5/26/2022

Statement of Services: Finance charges of 1.5% will be charged monthly on invoices over 60 days with a minimum finance charge of \$10.00. If you are missing any invoices listed on the statement please contact us so that we may get you a copy as soon as possible.

			and Production			
	Invoice Number	Invoice Date	Receipt	Receipt Date	Receipt Method	Amount
nent						
	33115	12/8/2021				7,444.50
			39480	3/22/2022	Check	-1,950.00
			39569	3/22/2022	Check	-1,200.00
					Invoice Total	4,294.50
	33386	1/12/2022				1,930.00
				C	lient Outstanding	6,224.50
opment						
anding	Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
224.50	0.00	0.00	0.00	0.00	6,224.50	0.00
1	prment inding	Number 33115 33386 ppment inding Current	Number Invoice Date 12/8/2021	Number Invoice Date Receipt 12/8/2021 39480 39569 33386 1/12/2022 Deprend Inding Current 31-60 Days 61-90 Days	Number Invoice Date Receipt Receipt Date 12/8/2021 39480 3/22/2022 39569 3/22/2022 33386 1/12/2022 Cippment anding Current 31-60 Days 61-90 Days 91-120 Days	Number Invoice Date Receipt Receipt Date Receipt Method lent 33115 12/8/2021 39480 3/22/2022 Check 39569 3/22/2022 Check Invoice Total 33386 1/12/2022 Client Outstanding priment Inding Current 31-60 Days 61-90 Days 91-120 Days 121+ Days



Invoice

Invoice 00622450 Date 5/17/2022 Page 1/1

REMIT TO:

PO BOX 2107 FARGO ND 58107-2107

BILL TO: CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO ND 58102 Ship To: CRAIG DEVELOPMENT LLC WILL CALL - FARGO

Purchase Order LAKE HOME		Custo	mer ID Sal	esperson ID	Shipping Method	Payment Terms	Sales Order 00679889	
		13	55	DAN	WILL CALL	1% 10 Net 30		
Ordered	Shipped	B/O	Item Number		Description		Unit Price	Ext. Price
1	1	0	PROBE-STEEL	PROBE 48" STEEL SHAFT W/TEE HANDLE		NDLE	\$39,200	\$39.20

Comments:

Tax Schedule: ND/FARGO Discount Available: \$0.39

Subtotal	\$39.20
Freight	\$0.00
Tax	\$2.94
Total	\$42.14

Grand Forks Location
4924 Gateway Dr
Grand Forks ND 58203
Phone (701) 738-8800

Bismarck Location 2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-

No goods returned without authorization, and 15% restocking charge. charge, if greater than 15%, and freight charges both ways.

Non-stock items subject to factory restocking

www.smionline.com



REMIT TO: PO BOX 2107 FARGO ND 58107-2107

BILL TO: CRAIG DEVELOPMENT LLC 1405 1ST AVE N

FARGO ND 58102

Ship To: CRAIG DEVELOPMENT LLC WILL CALL - FARGO

Purchase Order		Customer ID Sal		Sale	sperson ID Shipping Method		Payment Terms	Sales Order	
		1355 CODYV WILL CALL 1% 10 Net 30		00681083					
Ordered	Shipped	8/0	Item Num	ber	Description		Unit Price	Ext. Price	
2	2	0	207527		GROUNDHEATER RENTAL FUSION3000 UNIT 836 5/16 TO 5/18		\$700.00	\$1,400.00	

Comments:

Tax Schedule: ND/FARGO Discount Available: \$14,00

Subtotal	\$1,400.00
Freight	\$0.00
Tax	\$105.00
Total	\$1,505.00

Invoice

Invoice 00623633 Date 5/24/2022 Page 1/1

Fargo Location	Grand Forks Location	Bismarck Location
1401 40th St NW	4924 Gateway Dr	2225 Vermont Ave
Fargo ND 58102	Grand Forks ND 58203	Bismarck ND 5850
Phone (701) 282-7100	Phone (701) 738-8800	Phone (701) 751-
4580	Phone (701) 736-8800	Phone (701

No goods returned without authorization, and 15% restocking charge. charge, if greater than 15%, and freight charges both ways.

Non-stock items subject to factory restocking

www.smionline.com



Invoice

Invoice 00623565 Date 5/24/2022 Page 1/1

REMIT TO:

PO BOX 2107 FARGO ND 58107-2107

BIII To: CRAIG DEVELOPMENT LLC 1405 15T AVE N FARGO ND 58102

Ship To: CRAIG DEVELOPMENT LLC WILL CALL - FARGO

Purchase Order ANDREW		Custor	mer ID Sa	sperson ID Shipping Method	Payment Terms	Sales Order		
		1355		CARL WILL CALL		1% 10 Net 30	00680882	
Ordered	Shipped	B/O	Item Number		Description		Unit Price	Ext. Price
4	4	0	1700122	BUSHING 1 TO 20MM			\$7.86	\$31.44

Comments:

Tax Schedule: ND/FARGO Discount Available: \$0.31

Subtotal	\$31.44
Freight	\$0.00
Tax	\$2.36
Total	\$33.80

hargo Location	Gra
1401 40th St NW	49
Fargo ND 58102	Gr
Phone (701) 282-7100	Ph
4580	

Grand Forks Location 4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800 Bismarck Location 2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-

No goods returned without authorization, and 15% restocking charge. charge, if greater than 15%, and freight charges both ways.

Non-stock items subject to factory restocking

www.smionline.com

Clausen Construction Incorporated 412 20th Ave NW Watertown, SD 57201 US clausenconstructioninc@gmail.com

BILL TO Jesse Craig

men hours

Invoice 744

3

65.00

SUBTOTAL

TOTAL DUE

TAX

TOTAL



			DATE 05/22/2022	PLEASE PAY \$13,701.56	DUE DATE 06/21/2022
DESCRIPTION	QTY	RATE			AMOUNT
RUINS - Mar 28-2022 2 loader hours	18	165.00			2,970.00T
skidsteer hours	4	100.00			400.00T
excavator packer hrs	8.50	250.00			2,125.00T
Packer hours	8.50	165.00			1,402.50T
3 truck hours	27	135.00			3,645.00T
1 truck hours	4	135.00			540.00T
D8 dozer hours	10	200.00			2,000.00T
April 26 2022 skidsteer hours	1.50	100.00			150.00T

THANK YOU.

\$13,701.56

150,00T

195.00T

13,427.50

13,701.56

274.06

Clausen Construction Incorporated 412 20th Ave NW Watertown, SD 57201 US clausenconstructioninc@gmail.com

Invoice 745



BILL TO Jesse Craig

DATE 05/22/2022 PLEASE PAY \$7,129.99

DUE DATE 06/21/2022

QTY	RATE		AMOUNT
1.50	100.00		150.00T
4.50	65.00		292.50T
10	100.00		1,000.00T
9	135.00		1,215.00T
44	65.00		2,860.00T
6	165.00		990.00T
18	26.66		479.88T
		SUBTOTAL	6,987.38
		TAX	142.61
		TOTAL	7,129.99
		TOTAL DUE	\$7,129.99
	1.50 4.50 10 9 44 6	1.50 100.00 4.50 65.00 10 100.00 9 135.00 44 65.00 6 165.00	1.50

Infrastructure Design Group, Inc. 3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> **Craig Properties** 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Invoice number

22084

Date

05/13/2022

Project 21016 - The Ruins Development

For Professional Services Through 05/07/2022

21016.05 Staking

Professional Fees

Brian T. Carter

Hou	ırs	Rate	Billed Amount
4.0	00	115.00	460.00
1	nvoice	e subtotal	460.00
	Taxa	ble Sales	29.91
	Invoice		489.91

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com or call our office at (605) 271-5527. This invoice may not include expenses incurred but not yet billed to us. Balances due which are not paid within thirty days will be charged interest at the rate of eighteen percent (18%) per annum.

*** We now accept credit cards. Please call our office at (605) 271-5527 to make a credit card payment. Note all credit card payments will incur a 3.5% service charge.***

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 216 of 287



Aason Engineering Company, Inc.

1022 Sixth Street SE Watertown, South Dakota 57201-5210 Telephone: 605-882-2371 * Fax: 605-882-1042

mo.			
$\Gamma O \cdot$			

The Ruins, LLC 1405 1st Ave. N Fargo, ND 58102 5/2/2022

JOB NO.

2022-018-3

PROFESSIONAL SERVICES RENDERED		AMOUNT
Provide concrete testing for The Ruins, Watertown (03-21-22 to 04-17-22): Technician - 5 hrs. @ \$80.00/hr. Concrete Cylinders - 2 sets @ \$230.00/set Watertown State & City Sales Tax @ 6.5%	400.00 460.00 6.50%	400.00T 460.00T 55.90
	Payments/Credits	\$0.00
Balance Due		\$915.90

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 217 of 287



Aason Engineering Company, Inc.

1022 Sixth Street SE Watertown, South Dakota 57201-5210 Telephone: 605-882-2371

Fax: 605-882-1042

$T \cap$			-7	
	т	~	\mathbf{r}	
	- 1		-	н

The Ruins, LLC 1405 1st Ave. N Fargo, ND 58102

Balance Due

3/29/2022

JOB NO.

2022-018-2

PROFESSIONAL SERVICES RENDERED		AMOUNT
Provide concrete tests for The Ruins, Watertown (02-07-22 to 03-20-22): Technician - 30 hrs. @ \$80.00/hr. Concrete Cylinders - 7 sets @ \$225.00/set Watertown State & City Sales Tax @ 6.5%	2,400.00 1,575.00 6.50%	2,400.00T 1,575.00T 258.38
	Payments/Credits	\$0.00

Accounts 30 days past due subject to 1.5% interest per month or 18% annual rate.

\$4,233.38

Doc 207-1 Filed 10/16/25 Case 25-30002 Page 1 of 1

Since 1904

An Employee Owned Company

1-14 Draw Requests

Entered 10/16/25 14:48:33 Desc Exhibit Page 218 of 287

Invoice

Invoice No. Order No.

S-INV00046075 S-ORD00045951

Customer PO #

May 10, 2022

Document Date Customer No.

C00001532

Ship-to Address CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

Billed to CRAIG DEVELOPMENT LLC

1405 1ST AVE N. FARGO, ND 58102

30 Days

INV #34787

Dr

MATT HUNT-FARGO

PICKED UP

April 21, 2022

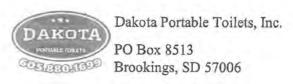
	Augustin.	Lot/Serial	2000	USU	(Indeposits)	-
tem#	Description	No.	uty	UOM.	Unit Price	Total
00010371	SILVERDALE TUMBLED SBSF MIXED RISE FLATS		3,450	SQUAR E FOOT	\$9.45	\$32,602.50
00010372	SILVERDALE TUMBLED SBSF MIXED RISE CORNERS		242	LINEAR	\$15.95	\$3,859.90

Subtotal \$36,462.40 Tax \$2,734.68 Total \$39,197.08

Make a Payment For ACH payments visit www.HebronBrick.com and send remittance info to AR@hebronco.com

Subject to 1.5% monthly(18% annually), finance charge if not paid within terms. 25% restocking fee on resalable returned goods. No return of bagged goods, natural or cultured stone products.

Minot Corporate Bismarck Fargo Grand Forks Rapid City Sioux Falls Fergus Falls 3280 Veterans Blvd S #320 1420 Interstate Loop 2300 Main Ave 1201 N 47th St 2311 Elk Drive 1543 Deadwood Ave 2211 W 50th St 404 S Burlington Ave Bismarck, ND 58503 Fargo, ND 58103 Grand Forks, ND 58203 Minot, ND 58701 Rapid City, SD 57792 Sioux Falls, BRSB DR URB 2025 5 MN 56537 Fargo, NO 58104 701-738-3000 701-839-6644 605-343-3733 605-331-3640 701-250-1569 701-232-0781 218-739-3671 701-566-5800



Date	Invoice #
5/17/2022	14467

Bill To	
Craig Development 1405 1st Ave. N Fargo, ND 58102	

Ship To
The Ruins
315 East Kemp Ave,
Watertown
5/17-6/14

Due on receipt Quantity Description Rate Amount 1 Portable Toilet Rental with Weekly Service 165,00 165.00T Thank you for your business. Subtotal \$165.00 Sales Tax (6.5%) \$10.73 Payments/Credits \$0.00 **Balance Due** \$175.73

you would prefer yo	our invoices emailed to y letting us	ou rather than mailed, please send us an exknow that you would like to make the swit	mail at info@dakotaportabletoilets.co
Phone #	Fax#	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com

To Owner: Application and Certificate For Payment Ruins, LLC 1405 1st Ave North Fargo, ND 58102

(Contractor): Phone: Baete-Forseth HVAC LLC 4700 North Northview Ave Sioux Falls, SD 57118 PO Box 84008 605 336-0545 Contract For: Via (Architect): Contractor Job Number: Project: Ruins Apartments 315 E Kemp Ave 22045 Project No Contract Date: **Architect's** Period To: Application No: 05/31/22 w Date: 05/16/2022

Contractor's Application For Payment

previous months by owner Date Number Approved Change orders approved this month	Change Order Summary Change orders approved in	Additions	Deductions
Number	Change orders approved in previous months by owner		
Totals	Number	Date Approved	
	Totals		

The undersigned Contractor certifles that to the best of the Contractor's knowledge, information, belief the work covered by this Application for Paymont has been completed in accordance with Contract Documents, that all amounts have been paid by the Contractor for work for which previously for Payment were issued and payments received from the Owner, and that cur payment shown herein is now due.

15,984.27	0.000% of taxable amount	
29,010.60	Less previous certificates of payment	ment
44,195.65	Total earned less retainage	h the
2,326.09	Total retainage	
0.00	0.0% of stored material	
2,326.09	5.0% of completed work	
	Retainage	
46,521.74	Total completed and stored to date	-
270,000.00	Contract sum to date	
0,00	Net change by change orders	
270,000.00	Original contract sum	

Architect's Certificate for Payment

My commission expires

200

State of OWT JANE

County of:

こうろとくと Brand

subscribed and sworn to before me Charl (year), Notary public

dayor

captalage for the property of the forest of the property of the second

No Excise & Watertown Use

Current sales tax

CHERYL SWOLLEY Current payment due

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certifled:

Architect:

SEAL SOUTH DAKOTA SEAL BEANCE to finish, including retainage

225,804.35

15,185.05

0.00

Date:

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without projudice to any rights of the Owner or Contractor under this Contract.

Page 1

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 221 of 287

Lakeside Construction 3475 Dakota Beach Circle Waubay, SD 57273 US +1 6058805830 kbj@itctel.com

BILL TO Craig Properties The Ruins-Watertown INVOICE 1073

DATE 05/19/2022 TERMS Net 30

DUE DATE 06/18/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/18/2022	Labor/Material	Labor and Material for Block-at The Ruins	1	190,000.00	190,000.00
	Retention Receivable	10% Retainage Fee	1	-19,000.00	-19,000.00

Thank you for your business.

TOTAL DUE \$171,000.00

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-1450 park Requests A Crape 12/2 of 287

SIOUX VALLEY CO-OP P.O. BOX 965 WATERTOWN, SD 57201-0965 (605)886-5829 STANDARD ACCT

04/30/2022

01 of 01

Account No.
171380
Page

Due Date 05/15/2022 Amount Due

\$2,141.92

HAVE A SAFE PLANTING SEASON!

CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Date	Ref. No.	Dept	. De	scription		Quantity	Unit Price	10	Amount	Туре	Sub-Total	Balance
			***** BEGINN	ING BALANCE	******							6,737.29
84/25	4	OF	THE RUINS					(4,715.35)	PAYMENT	-4,715.35	2,021.94
04/27	752206	H2	FM/FM#1	CARD 0010	@ 09:16	17.72	4.869		86.28		86.28	2,198.22
04/30	990430	OF	***** FINANCE	CHARGE	*****				33.70		33.70	2,141.92
				.,	PRODUC	T SUMMARY						
			PAYMENT					(-4,715.35)			
			Diesel - Dyed	FM #1		17.72	4.86	9	86.28			
			Finance Charge	Income (o	n AR)				33.70			

Previous Balance	Payments/Cre	dits Current	Purchases Fi	nance Charge	Closing Balance
6,737.29	4,715.35	5	86.28	33.70	2,141.92
Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 6 Months	Over 1 Year
119.98	1,976.05	45.89	0.00	0.00	0.00
See Reverse Side F	For F/C Calculation	Past Due Date	Past Due Balanc	Annual Rate	Periodic Rate
Minimum F/C an	nount: 0.58	03/31/2022	2,021.94	0.200	0.01667

Statement Date: 84/30/2022

Remit To: SIOUX VALLEY CO-OP

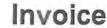
Account Code: 171380

RRSB Ruins 02559

North Star Logistics, LLC dba Sentry Crane Services
REMIT PAYMENT TO:

1414 5th St SE Watertown SD 57201

Sentry PO Box 151 Watertown SD 57201



Date	Invoice #
5/6/2022	50605

Bill To:

The Ruins LLC 1405 1st Ave N Fargo, ND 58102



		Terms	Due Date
Jobber/Field Ticket#		Due on receipt	5/6/2022
Description	Qty	Rate	Amount
Contact: Jesse Kiihl/Jesse Craig Sentry Job #: 524 Description: Electrical Received job materials, photos attached SD state sales tax, 4.5% SD Local sales tax, 2% (Watertown) Remainder due on materials Price Subtotal 2% SD Contractors Excise Tax	193,667	0.00 1 183,844.98 1 9,822.36 .34 0.02041	0.00 183,844.98 9,822.36 193,667.34 3,952.75

Please note our updated remit-to address.

Thank you!

Total \$197,620.09

Phone #	Fax#	E-mail	Website
701-842-2602	701-842-2603	accounting@sentryusa.com	sentryusa.com

Please remit payment to PO Box 151 Watertown SD 57201

A 3% finance charge will be assessed on past due balances. A 4% fee applies to credit card payments.

Please contact us with any questions regarding your invoice.

Thank you for your business.

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 224 of 287



Limoges Construction, Inc.

Sioux Falls, SD 57107

Invoice

Date	Invoice #
5/25/2022	102864

Ruins 1405 1st avenue North Fargo,ND 58102			
			Vendor No.
Project	Subcontrac	t Agreement No.	Project No.
2101-Ruins			
Description			Armount
gress Billing	37		\$205,346.30
	Sales T	ах (0.0%)	\$0.00
	Sales T	ax (0.0%)	\$0.00 \$205,346.30
	Total	ax (0.0%)	

1405 1ST AVE N FARGO, ND 58102 FROM CONTRACTOR:

> WATERTOWN MIXED USE E KEMP AVE

PROJECT:

WATERTOWN, SD VIA ARCHITECT: TL STROH ARCHITECTS

CONTRACT DATE:

Owner
Const. Mgr
Architect
X Contractor

RRSB Ruins 02562

APPLICATION #: PERIOD TO: PROJECT NOS:

06/30/22

PAGE ONE OF

2 PAGES
Distribution to:

THE RUINS

APPLICATION AND CERTIFICATE FOR PAYMENT

1405 1ST AVE N

CRAIG DEVELOPMENT, LLC

	2	DATE	
Inis Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.	WIT J. Craic	EXHIB	NET CHANGES by Change Order
By:		1	Total approved this Month
ARCHITECT:	DEDUCTIONS	ADDITIONS	Total changes approved in previous
(Attach explanation if amount certified differs from the amount applied for, Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)	657,290.90		(Line 3 less Line 6)
AMOUNT OFFICE OF AND THE CONTRACTOR IS ENTITLED to paymen	10,842,592,23 1,268,944.90	ETAINAGE \$	8. CURRENT PAYMENT DUE
	12,111,537.13	R PAYMENT	6. TOTAL EARNED LESS RETAINAGE
My Commission expires:		9	Total in Column I of Continuation Sheet
Notary Public:		69	b. of Stored Material (Column F on Continuation Sheet)
Subscribed and sworn to before		eet)	a. of Completed Work (Columns D+E on Continuation Sheet)
State of:	12,111,537.13	DAIE-S	(Column G on Continuation Sheet) 5. RETAINAGE:
3.03 By: Date:	12,768,828.03		3. CONTRACT SUM TO DATE (Line 1 +/- 2)
	12,768,828.03	9 69	ORIGINAL CONTRACT SUM Net change by Change Orders
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.	n(rac).	R PAYMENT	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

	17 18 19 20 22 23 24 25 26 27	2	No.	Item A	
SUBTOTALS PAGE 2	MASONRY PLUMBING HVAC ACCRUED INTEREST PAVING AND SIDEWALKS ARCHITECT/ENGINEERING GENERAL CONTRACTOR	TESTING AND INSPECTIONS CONCRETE WATERPROOFING CONCRETE WATERPROOFING CMU BLOCK GENERAL W&L CARP. LABOR GENERAL W&L CARP. MATL GENERAL WORK MATL	GENERAL CONDITIONS		PROJECT: WATERTOWN MIXED USE E KEMP AVE WATERTOWN, SD
200000	370,000,00 370,000,00 750,235,00 270,000,00 433,121,00 510,029,76 1,372,574,39	61,120.86 602,400.00 20,831.55 644,456.73 382,130.00 643,566.71	Value Value 411 440 90	C	
	60,831.78 195,006.16 47,795.65 440,263.19 21,447.00 414,775.00 1,080,000.00	20,831.55 644,456.73 37,525.00 433,555.45	Work Completed From Previous This F Application (D + E)	0	
	65,182,54 159,250,82 275,023,50 13,928,41 50,587,52 7,030,64 95,000,00 250,000,00	3,874.36 135,078.30 20,209.60 36,000.00 133,745.68 15,409.55	This Period	ш	
			Materials Presently Stored (Not in D or E)	TI	
	65,182.54 220,082.60 470,029.66 61,724.06 490,850.71 28,477.64 509,775.00 1,330,000.00	390,687,40 64,995,22 1,475,232,00 41,041,15 680,456,73 171,270,68 448,965,00	Total Completed And Stored To Date (D+E+F)	9	APPLICATION NUMBER: APPLICATION DATE PERIOD TO: ARCHITECT'S PROJECT NO:
	38% 59% 63% 23% 113% 97%	95% 106% 245% 197% 106% 45% 70%	% (G/C)		
	104,716.46 149,917.40 280,205.34 208,275.94 (57,729.71) (28,477.64) 254.76 42,574.39	20,753.50 (3,874.36) (872,832.00) (20,209.60) (36,000.00) 210,859.32 194,601.71	Balance To Finish (C - G)	I	11 06/30/22 30-Jun-22 69

Craig Development, LLC Box 426, Fargo, ND 58107

6/30/2022

To: The Ruins ILC

	Innovative Walls	S	
	Craig Development	\$	
	Georges		3 2,732.89
	(A)		
	Hamlin	5	
1	SM Inc		
I	BW	3	
I		S	
I	Baete Forseth	9	13,928.41
	Watertight	5	275,023.50
	D&M		
	Lakeside Construction	5	- Section of the sect
	Limoges		
			327.10
	Dakota Portable Toilets		\$ 527.18
	Hebron	- 1	22,650.86
Quantity	Red River Bank	Unit Price	Total 8 25,706.25

Thank you for your business!

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 228 of 287

701.239,4198

8 Seventh Street N Fargo, ND 58102



June 15, 2022

Craig Development PO Box 426 Fargo, ND 58107

Re: The Ruins Apt Bldg - Watertown SD Job #2021.07

Total Amount Due	\$95,000.00
Northern Tech Report	\$5,325.00
Less amount billed to date	-\$409,450.00
95% completed to date	\$409,450.00
Fixed Fee	\$511,000.00

Please pay upon receipt.

Thank you.

Watertight Inc.

18273 464th Ave Castlewood, SD 57223 (605) 237-1221 watertightcorp@gmail.com



INVOICE

BILLTO

The Ruins/315 East Kemp Watertown SD 315 East Kemp Watertown, SD 57201 INVOICE

2956

DATE DUE DATE 05/25/2022 06/15/2022

DATE

ACTIVITY

Sales

CITY

RATE

AMOUNT

The Ruins plumbing bid includes: Apartments:

2 - White Salo 162-34HBF handicap shower with seat and grab bars with Moen T3558 Brushed Nickel shower faucets Units 203 RH seat, 212 LH seat.

72 - Salo 148 showers without seat and Moen T2192 Brushed Nickel shower faucets,

2 - Salo S160x30 right hand seat with a Moen T2192 Brushed Nickel.

2 - Salo S160x30 left hand seat with a Moen T2192 Brushed Nickel.

84 - Lavatory sink plumbing and installation of customer provided faucets.

78 - Toilet plumbing and installation of customer provided toilets.

63 - Kitchen sink plumbing w/ Dishwasher valves and drain tee and installation of customer provided sinks and faucets.

63 - Clothes washer boxes.

126 - Stainless basket strainers for kitchen sinks provided by Watertight.

Mechanical:

2 - 250,000 Btu gas high efficiency water heaters with expansion tanks, with 1/10th hr recirc pump

1 - Floor drain in mechanical room

1 - Gas piping for Water heaters and parking garage heaters

1 - Hose bib in the mech room.

Roof Drains:

20 - Roof drains according to plan.

Parking garage:

10 - FD-2 floor drains where shown with no traps.

11 - FD-1 floor drains where shown.

Striem OS-100 gpm sand/oil separator.
 Core drilling for plumbing only is included.

Utility room:

4 - Mop sink plumbing with chrome faucet.

....

750,235.00

275,023.50

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 230 of 287

ground floor, 2nd floor, 3rd floor, 4th floor.

1 - Floor drain in trash room on ground level only.

1 - Plumbing for shut off's in mechanical room for

Bathrooms on main floor.

Installation of fixtures provided by Watertight:

7 - Wall mount toilets ADA elongated.

7 - Wall mount carriers.

7 - 1955CTBP 000 White Elongated plastic seat.

7 - Handle flush valves.

2 - Trimbrook Urinals with Handle flush valves.

7 - Delta 501-DST lav faucets.

7 - Lucerne 20-1/2x 18-1/4x 12-1/4in sinks.

7 - 760W-1 1-1/4 17G Offset Gr Drain.

5 - 36" grab bars.

5 - 42" grab bars.

1 - EW Cooler with bottle filler.

Scope of work:

Labor for plumbing groundwork, rough-in, and

trim out.

Water lines ran in PEX.

Drains and vents ran in PVC.

Not Included:

X-No dividers for the toilets and urinals.

X-No toilets, sinks, or faucets.

X-No floor drains for clothes washers.

X-No ice maker boxes,

X-No water or gas meters.

X-No Excise Tax, Bonds, or Builders Risk

Insurance figured.

X-No radon piping or systems.

X-No sump pumps or elevator sump pumps

figured.

X-Sewer, Water, and Storm Sewer to be stubbed

in by different company.

X-Temporary heat, de-watering, and replacing

unsuitable soil not included.

SUBTOTAL 275,023.50

TAX: 0.00

TOTAL 275,023.50

BALANCE DUE \$275,023.50

Estimate Summary

Estimate The Ruins /1382 750,235,00

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 231 of 287

George's Sanitation Inc.

Invoice

3367 12th Ave NW Watertown, SD 57201

Date

Invoice #

6/20/2022

21840

605-886-3161

Bill To

Craig Development 1405 1st Ave. N Fargo. ND 58102 (E)

	Project/Job	P.O. No.	Due Date	Terms
			7/20/2022	Net 30
Quantity	Description		Rate	Amount
2,98	(Roll-off Dumpster Service) Dumped-4/28/22 Landfill Disposal Fee Per Ton		110.00 45.00	110.00T 134,10T
2.66	(Roll-off Dumpster Service) Dumped-5/5/22 Landfill Disposal Fee Per Ton		110.00 45.00	110.00T 119.70T
2,86	(Roll-off Dumpster Service) Dumped-5/10/22 Landfill Disposal Fee Per Ton		110,00 45,00	110.00T 128.70T
2.14	(Roll-off Dumpster Service) Dumped-5/31/22 Landfill Disposal Fee Per Ton		110.00 45,00	110.00T 96.30T
1.58	(Roll-off Dumpster Service) Dumped-6/8/22 Landfill Disposal Fee Per Ton		110.00 45.00	110.00T 71.10T
1.97	(Roll-off Dumpster Service) Dumped-6/9/22 Landfill Disposal Fee Per Ton		110.00 45.00	110.00T 88.65T
5,98	(Roll-off Dumpster Service) Dumped-6/10/22 Landfill Disposal Fee Per Ton		110,00 45.00	110.00T 269.10T

A finance charge of 1.5% (\$1.00 min) per month (18% annually) will be added to accounts over 30 days.

George's Sanitation Thanks You For Your Business. PAY ONLINE AT WWW.GEORGESSANITATION.COM WITH PAY NOW BUTTON Subtotal \$1,677.65

Sales Tax (6.5%)

\$109.04

Total

\$1.786.69

	1
×	T
V.	P
- 1	5
- 1	D
- 1	- 22
И	0
-1	74
- 1	SI
- 1	2
1	144
- 1	್ವ
- 1	4
- 1	PO
-1	2
- }	D.
-1	B
-1	D
1	77
1	9
1	-
ш	61
П	~
л	=
п	ē
4	=
1	-

Phone:		From (Contractor):		to Owner.	To Owner.
605 336-0545	PO Box 84008 Sloux Falls, SD 57118	Baete-Forseth HVAC LLC	rargo, ND 58102	1405 1st Ave North	200
Contract For:	Via (Architect):	Contractor Job		Project:	
	7.00	13221		Ruins Apartments 315 E Kerna Ave	
	Contract Date:	Architect's Project No:	Period To:	Application No:	
			06/30/22	4	
				Date: 06/14/2022	030

Contractor's Application For Payment

Deductions

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Dotting	Total completed and stored to date	Contract sum to date	Net change by change orders	Original contract sun	
	nd stored to date	ate	ange orders	sum	
	61,183.22	270,000.00	0.00	270,000.00	

3,059.16

0.00

0.000% of taxable amount No Excise & Watertown Use	Less previous certificates of payment	Total earned less retainage	Total retainage
14,661.48	44,195.65	58,124.06	3,059,16

CHERYL SWOLLEY SOUTH DAKOTA (SEA) splance to finish, including retainage electrical establishment of the state of the gurrent payment due 211,875.94 13,928,41

Architect's Certificate for Payment

State of D LAM

Us lest county of Pingschehr

Date: 12-14-22

Current sales tax

0.00

Subscribed and sworn to before methys

My commission expires

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the test of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified:

Architect:

Date:

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

RRSB Ruins 02569

Mackner Excavating, Inc. 32955 Carlson Drive Rochert, MN 56578

Invoice

Bill To	
Craig Properties	
PO Box 426	
Fargo, ND 58102	

Date	Invoice No.	P.O. Number	Terms	Project
06/21/22	87		Net 30	

Item	Description	Quantity	Rate	Amount
Crushed	Crushed Concrete-June 6	5	305.00	1,525.00
Concrete				
COM	Cost Of Materials-Class 5	1	250.00	250.00
=1))	Fill	3	175.00	525.00
O&P	Drop & Pickup Container-June 10	1	275.00	275.00
.andfill	Landfill Fees	1	280.00	280.00
Fill	Fill	2	175.00	350.00
Crushed	Crushed Concrete-June 17	3	305.00	915.00
Concrete				
O&P	Drop & Pickup Container-June 17	1	275.00	275.00
andfill	Landfill Fees	1	490.00	490.00
hank you for y	our business		ototal es Tax	\$4,885.00
		7.		7.000

\$4,885.00 Total

RRSB Ruins 02570

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 234 of 287

Lakeside Construction 3475 Dakota Beach Circle Waubay, SD 57273 US +1 6058805830 kbj@itctel.com

BILL TO

Craig Properties-The Ruins-Watertown

INVOICE 1082

DATE 06/24/2022 TERMS Net 30

DUE DATE 07/24/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/25/2022	Materials	Materials for Ruins	1	40,000.00	40,000.00
06/25/2022	Retention Receivable	10% Retainage Fees	1	-4.000.00	-4,000.00

Thank you for your business.

TOTAL DUE \$36,000.00



Limoges Construction, Inc.

Sioux Falls, SD 57107

Invoice

Date	Invoice #
6/24/2022	102921

Bill To Craig Properties 1405 1st Ave N Fargo, ND 58102		
		Vendor No.
Project	Subcontract Agreement No	Project No.
2135-Ruins		
Description ogress Billing		Amount
	Sales Tax (0.0%)	\$0.00
	Total	\$135,078.30
	Payments/Credits	\$0.00
	Balance Due	\$135,078.30

AYMENT APPL	LICATIO	N						
FO The Ruin 1405 1st. Fargo. No	Ave North		PROJECT:	The Ruins	Pe Pe	fication# nod Start and End	4 6921	Distribution To: Owner Accounting
	P.O. Box 2 swood, SD	78			Subo	Contract	11/23/21	Architect Dwner's Rep.
FOR	Framing							
ONTRACTORS S	UMMAR	Y OF WORK						
Loston is made for payment struction Page is Attached	as shown belo	74			been performed as required	in the Contract Docu	ments, (2) all sums onevioust	nt herein applied for, that, (1) the Work h paid to Contractor under the Contract h for the Contract for Work previously pai
CONTRACT AMOUNT			4.	382,130.50	and (3) Contractor is legally	entilized to this payme	T)	ar the Compaction syons previously pas
RIM OF ALL CHANGE OR	DER4		-		CONTRACTOR	n	2/	0.2555
SURRENT CONTRACT AN	THUOL	(Line 1 + Line 2)	_	\$382,130.50	By: //	1		Des 6-24-22
COTAL COMPLETED AND Column G on Communion Po			\$	133,745,68	1			,
LETAINAGE: 1 10% of completed work (Columns D + E on Continu- 1 10% of Maternal Stored (Column F on Continuation Total Retainings (Lima Sa + So occurred to a Continuation P	ustion Page) n Page) or	5	38,213.05	38,213.05				
FOTAL COMPLETED AND S Line 4 Minus Line 5 Total)	STORED LES	S RETAINAGE	. 5	95,532.63	Certification	Regulred	Not Required	
ESS PREVIOUS PAYMENT Line 6 from Prior Application)		MS		\$0.00	applied for, that. 1. They have	respected the Work re	commented by this Application	to Owner, concerning the payment here: 2. Such work has been completed to the
AVMENT DUE				\$133,745.68	payment due therefor, and 4	Canstruction Manage	on for Phymiers accourately state of and Architect know of no rec	es the amount of Work completed and son why payment should not be made.
SALANCE TO COMPLETION Line 3 Minus Line 6)	N		\$285,597.87		Certified Amount			Date
SUMMARY OF CHANGE	ORDERS	Additions		eductions	to match the certified amount.	rant irom the paymer 	d due, you should alloch an ex	danation. Initial all figures that are chan
Total changes approved in previ	an more				GENERAL CONTRACTOR By			Data
					ARCHITECT: By			Oda
(dai charges approved this mo	(T21)							
latal changes approved this mo	TOTALS	\$0.00	3.4	30.00	M Sec all de Les		ALDER SALTI LICE	Payment shall be made only to

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 **Desc Exhibit** 1-14 Draw Requests Page 237 of 287

D&M INDUSTRIES 4205 30th Avenue South Moorhead, MN 56560 Phone: (218) 287-3100 Fax: (218) 287-2581





INVOICE

Invoice #: Inv Date:

243729 06/03/22

Order#: Ord Date:

413894 12/23/21

Route: Sched Date : 06/02/22

0002

Ship To :5657

Sold To: CRA017

CRAIG PROPERTIES, LLC

PO BOX 426

FARGO

ND 58107

			Page: 1 c
	Ordered By:	PO#:	Ship Via:
		22587-W	OUR TRUC
Type:	Sold By:	Terms:	SIsp In/Out:
WAREHOUSE	MUCD	NET 30	60 /

Ship Qty	B/O Qty	Net Price	Extended
1.0		4483.46/EA	4,483.46
3.0		3931.97/EA	11,795.91
1.0		0.00/EA	0.00
	3.0	3.0	3.0 3931.97/EA

Please pay from this invoice.

Return Policy available upon request or at WeSellDoors.com/resources/

Returned goods are subject to a 20% restock charge.

-Claims for shortages or damaged material must be made within 5 days upon receipt of merchandise.

1-1/2%/month finance charge on past due invoices

Merchandise..... 16,279.37 Tax..... 876.47 Misc. Charges.... 0.00 Order Total..... 17,155.84

Less Pmts/Dep..... RRSB Ruins 02574

Balance Due...... 17,155.84

0.00

Desc Exhibit Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 1-14 Draw Requests Page 238 of 287

D&M INDUSTRIES 4205 30th Avenue South Moorhead, MN 56560 Phone: (218) 287-3100 Fax: (218) 287-2581





INVOICE

Invoice #: Inv Date:

242252 05/18/22

Order # : Ord Date:

410791 11/04/21

Route: Sched Date: 05/09/22

DSS

Ship To: 5657

Sold To: CRA017

CRAIG PROPERTIES P.O. BOX 426

FARGO

ND 58107

	Ordered By:	PO#:		Ship Via:	Page: 5 of
	JESSE CRAIG		22587		DIRECT SHIP
Type:	Sold By:	Terms:		Sisp In/Out:	Direct Office
DIRECT	MUCD		NET 30		60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100019 MARK UNIT GREAT ROOM LINE 1D	0.0	1.0	0.00/EA	0.00
Item: *S41079100020 MARK UNIT MASTER BEDROOM LINE 2A	0.0	1.0	0.00/EA	0.00
Item: *S41079100021 MARK UNIT MASTER BEDROOM LINE 2B	0.0	1.0	0.00/EA	0.00
Item: *S41079100022 MARK UNIT MASTER BEDROOM LINE 2C	0.0	1.0	0.00/EA	0.00
tem: *S41079100023 MARK UNIT BEDROOM 3&4, LOFT LINE 3A	0.0	3.0	0.00/EA	0.00
tem: *S41079100024 MARK UNIT BEDROOM 3&4, LOFT LINE 3B	0.0	3.0	0.00/EA	0.00
tem: *S41079100025 MARK UNIT BEDROOM 3&4, LOFT LINE 3C	0.0	3.0	0.00/EA	0.00
tem: *S41079100026 MARK UNIT STAIRWELL LINE 4A	0.0	1.0	0.00/EA	0.00

Please pay from this invoice.

Return Policy available upon request or at WeSellDoors.com/resources/ Returned goods are subject to a 20% restock charge.

-Claims for shortages or damaged material must be made within 5 days upon receipt of merchandise.

1-1/2%/month finance charge on past due invoices.

Merchandise..... 44,728.01 Tax..... 3,298.69 Misc. Charges.... 0.00 Order Total..... 48,026.70 Less Pmts/Dep..... 0.00 RRSB Ruins 02575

48,026.70

Balance Due.....

Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit Case 25-30002 1-14 Draw Requests Page 239 of 287

Page 1 of 1



Billed to CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO, ND 58102

Invoice

Invoice No. Order No. Customer PO# Document Date Customer No.

S-INV00051182 S-ORD00045951 LAKE HOME June 20, 2022 C00001532

Net 30 days 11 191

FG SEMI

Triff ferring P at John INV #34787/#35042

Public (AV 1±17)

MATT HUNT-FARGO in prine in Land April 21, 2022

Item#	Description	Lot/Serial No.	Qty	UOM	Unit Price	Total
00010371	SILVERDALE TUMBLED SBSF MIXED RISE FLATS		2,050	SQUAR	\$9.45	\$19,372.50
				E FOOT		
00010372	SILVERDALE TUMBLED SBSF MIXED RISE CORNERS		108	LINEAR	\$15.95	\$1,722.60
				FOOT		

Subtotal \$21,095.10 Tax \$1,555.76 Total \$22,650.86

Make a Payment For ACH payments visit www.HebronBrick.com and send remittance info to AR@hebronco.com Subject to 15% monthly(18% annually) finance charge if not paid within terms. 25% restocking fee on resalable returned goods. No return of bagged goods, natural or cultured stone products.

Corporate Bismarck Fargo Grand Forks Minot Rapid City Sioux Falls Fergus Falls 3280 Veterans Blvd 5 #320 1420 Interstate Loop 2300 Main Ave 1201 N 47th 5t 2311 Elk Drive 1543 Deadwood Ave 2211 W RRSB Ruing 0257 geton Ave Bismarck, ND 58503 Fargo, ND 58103 Grand Forks, ND 58203 Minot, ND 58701 Rapid City, SD 57702 Sioux Falls, SD 57105 Fergus Falls, MN 56537 Fargo, ND 58104 701-566-5800 701-250-1669 701-232-0781 701-738-8000 701-839-6644 605-343-3733 605-331-3640

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 240 of 287

Innovative Wall Design, Inc.

302 Perry Ln Harrisburg, SD 57032 US cale.setness@gmail.com



INVOICE

Craig Developement 1405 1st Ave N Fargo, ND 58102 USA	X	Gralg Developement 1405 1st Ave N Fargo, ND 58102 USA		DATE TORNS T	1083 06/30/2022 Net 30 07/30/2022
DATE		DESCRIPTION	OTY	RATE	MOUNT
	Backstop OPMD System	Liquid applied Air/Moisture Barrier to go over all cladding areas. Currently working with Dryvit Tremco CPG in an attempt to procure this product for a low cost. System would normally cost \$138,140.25	3	0.00	0.00
	Flashings	Metal Flashings above windows, air can units, and doors as they occur in the EIFS systems	0	6,768.00	0.00
	Flashings	Floor Line expansion joint flashings Located at floor lines to allow expansion.	0:	14,112.00	0.00
	Through Wall Flashing	Textural through wall flashing put on appropriate areas for brick system	0	5,289,00	0.00
	Weather Resistive Barrier	Backstop system for the CMU only if the upper 4 floors are not accepted	0	19,553,42	0.00
	Rigid Board Insulation	To be put on areas receiving brick application. This price includes the attachment accessories and their application as well.	0	50,940.00	0.00
	Brick System	Full bed brick system. Toasted Grey (Hebron). Size: TBD (To change on Elevator Shafts above 1st floor to EIFS(Standard) will be a cost savings of \$75,000,00)	0	486,646.80	0.00
	EIFS System	If IWD is to put up EIFS on the Elevator/Stair Precast Concrete Stairs are in a monochromatic standard Sandpebble finish. Any changes in color, texture, v-grooves, lines, letters, signage, etc. will be subject to a price change and will only be executed upon a change order agreement.	0	70,716.00	0.00
	EIFS System	Build-outs in areas that were originally designated as patio areas.	0.1200028	71,340,00	8,561.00

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 241 of 287

LUX Architectural Paneling Architectural Paneling to be put into the areas originally designated as EIFS besides the areas of build-outs in the areas originally designated to be patios.

0.37 344,880.00

128,038.96

BALANCE DUE

\$136,599.96

Customer Account Statement

Statement 1 Generated at 6/1/2022 7:48:00AM



Customer Code: THERUI

The Ruins, LLC PO Box 426 Fargo, North Dakota 58107 Remit To: Hamlin Building Center 45002 Hwy 28 PO Box 200 Lake Norden, SD 57248

Please contact our Accounting team if you are interested in Online Access to your account.

This statement is for branch: Hamlin Building Center - Lake Norden This is a statement of your open items as of 5/31/2022.

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance
ob Referen	nce: The Ruins: 3	15 East Kemp Avenue			
	V - 1141	11 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	07/24/00	0.010.01	-0-M-1-611
05/24/22	Invoice	INV# 21949, Ref: safety railing	07/31/22	3,618,34	3,618.34

Total Owing for Job Reference: The Ruins: 315 East Kemp Avenue 15,409.55

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 +	Total
lo of transactions	2	0	0	0	0	0	0	2
alue of transactions	15,409.55	0.00	0.00	0.00	0.00	0.00	0.00	15,409.55

6/1/2022 10:16:22AM Page 1 of 3 RRSB Ruins 02579 6/30/22, 4:00 PM

M Gmail

Jesse Craig <jcraig701@gmail.com>

Invoices

Eli Hofer <ehofer@stanhouston.com>

To: "jcraig@craigprop.com" <jcraig@craigprop.com>

Here are a copy of the invoices and a snapshot of your account.

Please respond with status of payment.

Thanks

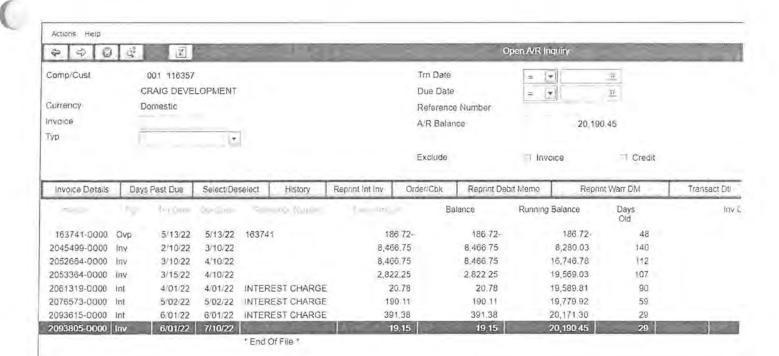
Eli Hofer

Sales Manager

ehofer@stanhouston.com

605-929-5647 (cell)





- Forwarded message --From: Ell Hofer <ehofer@stanhouston.com>
To: Ell Hofer <ehofer@stanhouston.com> Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit Page 244 of 287 1-14 Draw Requests

6/30/22 4:00 PM

Bcc. Date: Thu, 30 Jun 2022 20:39:08 +0000 Subject: Start Houston Invoice 2093805Attached Please find Invoice Attached

Date: Thu, 30 Jun 2022 20:38:53 +0000 Subject: Stan Houston Invoice 2053364Attached Please find Invoice Attached

Forwarded message From: Eli Hofer <ehofer@slanhouston.com> To: Eli Hofer <ehofer@stanhouston.com> Date: Thu, 30 Jun 2022 20:38:38 +0000 Subject: Stan Houston Invoice 2052664Attached Please find Invoice Attached

- Forwarded message From: Eli Hofer <ehofer@stanhouston.com> To: Eli Hofer <ehofer@stanhouston.com> Date: Thu, 30 Jun 2022 20:38:19 +0000 Subject: Stan Houston Invoice 2045499Attached Please find Invoice Attached

8 attachments

- Stan Houston_INVOICEP_M255532166.PDF
- Stan Houston Invoice 2093805Attached.emi
- Stan Houston_INVOICEP_M840079947,PDF
- Stan Houston Invoice 2053364Attached.emi
- Stan Houston_INVOICEP_M940616613.PDF
- Stan Houston Invoice 2052664Attached.eml
- Stan Houston_INVOICEP_M128613859.PDF
- Stan Houston Invoice 2045499Attached.em/



INVOICE

PAGE 1
INVOICE NO. 2093805
INVOICE DATE 6/01/22

Stan Houston Equipment Co. 3020 W. 12th St. Sioux Falls, SD 57104

116357

CRAIG DEVELOPMENT

0 1405 1ST AVE N

D FARGO, ND 58102

T USA

0 701-232-1355

Stan Houston Equipment (WT)

H 920 9th Ave. SW

P Watertown, SD 57201

T USA

0 701-232-1355

CUSTOMER	R PO / ORDER	ED BY	SHIP VIA					TERMS	
		Cus	tome	Pick-Up			Net 10th		
DAT	E SHIPPED	Or	der Ta	ker	SALE	SREP 1	PICK	TICKET NO.	
6/0	1/22	Alan Miller			40	100	4096649-000		
PECIAL INSTRUCT	TIONS: ORD	ERED BY MICK							
DRDERED	SHIPPED	BACK ORDERED	U/M		ITEM NO./ DESC	RIPTION		PRICE	AMOUNT
2,00	2.00	.00	EA	48-20-7092 SDS + 2CT C W/HEX	ARB BIT 3/16X4X7			8.9900	17.98
SUBTOTAL	SHIPPING	& HANDLING	T	AX	SUBTOTAL	DE	POSIT	ВА	LANCE DUE
17.	98	.00		1.17	19.15		.00		19,1



Infrastructure Design Group, Inc. 3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102 Jesse Craig

Date

21503

09/30/2021

Project 20163 - GENERATIONS ON 1ST SITE

DESIGN

For Professional Services Through 09/25/2021

Professional Fees			
	Date	Hours	Amount
Technician II			
Brian T. Carter			
	11/03/2020	4.00	380.00
	11/06/2020	1.00	95.00
	11/30/2020	3.00	285,00
	ublotal	8.00	760.00
Technician III			
Brian T, Carter			
	09/08/2021	2.00	210.00
	09/09/2021	2.00	210,00
	09/13/2021	3,50	367.50
	09/15/2021	2.00	210.00
	09/17/2021	1.00	105,00
	09/20/2021	4.00	420.00
	09/22/2021	3.00	315.00
	09/24/2021	1.50	157.50
Su	btolal	19.00	1,995.00
Professional Fees su	blotal	27.00	2,755.00
Reimbursables			
	Units	Rate	Billed
Electronic Survey Equipment	15.00	55.00	825.00
Mileage Survey Vehicle No. 6	68.00	0.85	57.80
Reimbursables su	btotal		882.80
	Invoice	subtotal	3,637.80
	Taxa	ble Sales	236.56
	lov	oice total	3,874.36
reals Disposition			- 00/20/2024

Craig Properties

Invoice date 09/30/2021

Page 1 of 2



Invoice 00627445 Date 6/17/2022 Page 1/1

REMIT TO:

PO BOX 2107 FARGO ND 58107-2107

Bill To:

CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO ND 58102 Ship To:

CRAIG DEVELOPMENT LLC WILL CALL - FARGO

Purchas	e Order	Custor	mer ID	Sale	sperson ID	Shipping Method	Payment Terms	Sales O	rder
		13	55		TAYLER	WILL CALL	1% 10 Net 30	00684	984
Ordered	Shipped	B/O	Item Nu	mber		Description		Unit Price	Ext. Price
1	1	0	7518		TS-420 CARB			\$143.99	\$143.99
2	2	0	107517		LABOR			\$22.50	\$45.00

Comments:

Tax Schedule: ND/FARGO Discount Available: \$1.89

Subtotal	\$188.99
Freight	\$0.00
Tax	\$10.80
Total	5199.79

Fargo Location 1401 40th St NW Fargo ND 58102 Phone (701) 282-7100 4580 Grand Forks Location 4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800 Bismarck Location 2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-

No goods returned without authorization, and 15% restocking charge. charge, if greater than 15%, and freight charges both ways.

Non-stock items subject to factory restocking



Invoice 00626273 Date 6/10/2022 Page 1/1

REMIT TO:

PO BOX 2107 FARGO ND 58107-2107

Bill To:

CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO ND 58102 Ship To:

CRAIG DEVELOPMENT LLC WILL CALL - FARGO

Purchas	Purchase Order Customer ID Sale		sperson ID	Shipping Method	Payment Terms	Sales O	rder		
		1355 TA		TAYLER	YLER WILL CALL 1% 10 Net 30			00683412	
Ordered	Shipped	B/O	Item N	ımber		Description		Unit Price	Ext. Price
1	1	0	50637270	12	506372702 V	BELT CUT-N-BREAK 76	0	\$40.83	\$40.83
1	1	0	50100880	16	BLADE SHAFT	BOLT ASSY		\$0.00	\$0.00

Comments:

BELT WAS BROKE, BEARING WAS OFF AGAIN. BLADES WERE LOOSE AGAIN ALL UPON ARRIVAL. ALL THREE WERE FIXED BEFORE IT WAS PICKED UP THE DAY PRIOR.

Tax Schedule: ND/FARGO Discount Available: \$0.41

Subtotal	\$40.83
Freight	\$0.00
Tax	\$3.07
Total	\$43.90

Fargo Location	Gran
1401 40th St NW	492
Fargo ND 58102	Gra
Phone (701) 282-7100	Pho
4580	

 and Forks Location
 Bismarck Location

 24 Gateway Dr
 2225 Vermont Ave

 and Forks ND 58203
 Bismarck ND 58501

 none (701) 738-8800
 Phone (701) 751

No goods returned without authorization, and 15% restocking charge. charge, if greater than 15%, and freight charges both ways.

Non-stock items subject to factory restocking



Invoice 00626275 Date 6/10/2022 Page 1/1

REMIT TO:

PO BOX 2107 FARGO ND 58107-2107

Bill To:

CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO ND 58102 Ship To:

CRAIG DEVELOPMENT LLC WILL CALL - FARGO

Purchas	e Order	Custo	mer ID	Sale	sperson ID	Shipping Method	Payment Terms	Sales O	rder
		13	55		TAYLER	WILL CALL	1% 10 Net 30	00683	585
Ordered	Shipped	B/O	Item No	umber	-	Description		Unit Price	Ext. Price
1	1	0	50637270)2	506372702 V	BELT CUT-N-BREAK 76	0	\$40.83	\$40.83
1	1	.0	50100880)6	BLADE SHAFT	BOLT ASSY		\$0.00	\$0.00

Comments:

BELT WAS BROKE, BEARING WAS OFF, BLADES WERE LOOSE UPON ARRIVE, FIXED ALL AND TEST CUT EVERYTHING WAS GOOD

Tax Schedule: ND/FARGO Discount Available: \$0.41

Subtotal	\$40.83
Freight	50.00
Tax	\$3.07
Total	\$43.90

Fargo Location 1401 40th St NW Fargo ND 58102 Phone (701) 282-7100 4580 Grand Forks Location 4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800

Bismarck Location 2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-

No goods returned without authorization, and 15% restocking charge. charge, if greater than 15%, and freight charges both ways.

Non-stock items subject to factory restocking



Invoice 00625591 Date 6/7/2022 Page 1/1

REMIT TO:

PO BOX 2107 FARGO ND 58107-2107

Bill To:

CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO ND 58102 Ship To:

CRAIG DEVELOPMENT LLC
WILL CALL - FARGO

Purchas	e Order	Custo	mer ID	Sale	sperson ID	Shipping Method	Payment Terms	Sales O	rder
		13	55		TAYLER	WILL CALL	1% 10 Net 30	00682	637
Ordered	Shipped	B/0	Item Nu	mber		Description		Unit Price	Ext. Price
-1	1	0	2146668		BPMR7A SPAR	RK PLUG FOR PC SAW (MAKITA,ICS)	\$7.21	\$7.21
1	1	0	7518		TS-420 AIR F	ILTER		\$18.50	\$18.50
1	1	0	7518		PRIMER BULB			\$23.16	\$23.16
6	6	0	107517		LABOR - ON	TS-420		\$22.50	\$135.00
- 1	1	0	7518		SHOP SUPPLY	r'S		\$3.50	\$3.50

Comments:

NEW SPARK PLUG AND AIR FILTER" THEY WERE BAD", NEW PRIMER BULB, MUFFLER WAS OFF LAYING IN MACHINE. MOUNTED MUFFLER TESTED GOOD. (TS-420)

Tax Schedule: ND/FARGO Discount Available: \$1.87

Subtotal	\$187.37
Freight	\$0.00
Tax	\$3.95
Total	\$191.32

Fargo Location
1401 40th St NW
Fargo ND 58102
Phone (701) 282-7100
4580

Grand Forks Location 4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800 2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-

No goods returned without authorization, and 15% restocking charge. charge, if greater than 15%, and freight charges both ways.

Non-stock items subject to factory restocking

Boldt Construction

711 1St. Ave NE Watertown, SD 57201

Invoice

Date	Invoice #
6/6/2022	2702

Quantity	Description	Rate	Amount
Quantity	Asphalt back in between road and gutter Excise Tax	Rate 1,500.00 2.041%	Amount 1,500.00° 30.62
		Total	\$1,530.62

Boldt Construction

711 1St. Ave NE Watertown, SD 57201

Invoice

Date	Invoice #
6/6/2022	2703

Bill To	
Craig Properties	

Terms	Project
Terms	Project

Quantity	Description	Rate	Amount
1	Dig out pack and pave spot on road 12X15 Repair Asphalt on north side of auditorium in parking lot Excise Tax	1,400.00 700.00 2.041%	1,400.00 700.00 42.86
		Total	\$2,142.86

Boldt Construction

711 1St. Ave NE Watertown, SD 57201

Invoice

Date	Invoice #
6/6/2022	2701

Bill To	
Craig Properties	

Quantity	Description	Rate	Amount
80	Tear out and replace 80 ft of curb and gutter Gravel Excise Tax	38.00 250.00 2.041%	Amount 3.040.00 250.00 67.15
		Total	\$3,357,15

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 254 of 287



Dakota Portable Toilets, Inc.

PO Box 8513 Brookings, SD 57006

Invoice

Date	Invoice #
6/14/2022	14683

Bill To	
Craig Development 1405 1st Ave, N Fargo, ND 58102	

Ship To

The Ruins
315 East Kemp Ave,
Watertown
6/14-7/12

Due on receipt Quantity Description Rate Amount 2 Portable Toilet Rental with Weekly Service 165.00 330_00T Thank you for your business. Subtotal \$330.00 Sales Tax (6.5%) \$21.45 Payments/Credits \$0.00 Balance Due \$351.45

you would prefer y		ou rather than mailed, please send us an e know that you would like to make the swit	
Phone #	Fax#	E-mail	Web Site
605-880-1699	866-371-6218	info ā dakotaportableto ilets.com	www.dakotaportabletoilets.com

RRSB Ruins 02591



Dakota Portable Toilets, Inc.

PO Box 8513 Brookings, SD 57006

Invoice

Date	Invoice #
6/21/2022	14759

Bill To	Ship To	
Craig Development 1405 1st Ave, N Fargo, ND 58102		

Due on receipt Quantity Description Rate Amount Portable Toilet Rental with Weekly Service 165.00 165.00T Thank you for your business. Subtotal \$165.00 Sales Tax (6.5%) \$10.73 Payments/Credits \$0.00 Balance Due \$175.73

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.			
Phone #	Fax#	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 256 of 287

George's Sanitation Inc.

Invoice

3367 12th Ave NW Watertown. SD 57201

Date

Invoice #

6/20/2022

21841

605-886-3161

Bill To

Craig Development 1405 1st Ave. N Fargo. ND 58102 (E)

	Project/Job	P.O. No.	Due Date	Terms
315	E. KEMP-WATERTOWN	RUINS	7/20/2022	Net 30
Quantity	Description		Rate	Amount
4	(Roll-off Dumpster Service) Dumped-4/27/22 Landfill Disposal Fee Per Ton		110.00 45.00	110.00T 180.00T
4.25	(Roll-off Dumpster Service) Dumped-5/16/22 Landfill Disposal Fee Per Ton		110.00 45.00	110.00T 191.25T
4.)6	(Roll-off Dumpster Service) Dumped-6/3/22 Landfill Disposal Fee Per Ton		110.00 45.00	110.00T 187.20T

A finance charge of 1.5% (\$1.00 min) per month (18% annually) will be added to accounts over 30 days.

George's Sanitation Thanks You For Your Business. PAY ONLINE AT WWW.GEORGESSANITATION.COM WITH PAY NOW BUTTON
 Subtotal
 \$888.45

 Sales Tax (6.5%)
 \$57.75

Total \$946.20

H	
E	i
Σ	
>	
d	
R PAYMENT	
FICATE FOR	
III.	
E	
N	
Ĕ	1
Ē	
ĸ	
ಽ	1
AND CERTIF	١
z	١
-	١
á	١
Ē	I
ICATION	١
=	I
	I
AP.	۱

THE RUINS 1405 1ST AVE N FARGO, ND 58102 FROM CONTRACTOR: CRAIG DEVELOPMENT, LLC 1405 1ST AVE N FARGO, ND 58102 CONTRACT FOR:		PROJECT: WATERTOWN MIXED USE E KEMP AVE WATERTOWN, SD VIA ARCHITECT: TL STROH ARCHITECTS VIA CONSTRUCTION MANA	APPLICATION #: 12 Dist PERIOD TO: 07/31/22 PROJECT NOS: 69 CONTRACT DATE: X	Distribution to: Owner Const. Mgr Architect X Contractor
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.	R PAYMENT connection with the Co.	niracı.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.	ormation and ance with the hich previous current payment
1. ORIGINAL CONTRACT SUM	\$ 8	14,905,814.00	CONTRACTOR:	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		14,905,814.00	By:	
(Column G on Continuation Sheet)	JAIE-\$	13,364,934.54	s of;	
a. of Completed Work (Columns D+E on Continuation Sheet) b. of Stored Material	et)		County of: Subscribed and sworn to before me this day of	
(Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or		7	Notary Public: My Commission expires:	
6. TOTAL EARNED LESS RETAINAGE	9 49 FM	13,364,934.54	CERTIFICATE FOR PAYMENT In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has concerned.	omprising edge, information
(Line 6 from prior Certificate)	\$	12,042,480.23	Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	ce with the FIED.
8. CURRENT PAYMENT DUE	69	1,322,454.31		
(Line 3 less Line 6)	\$ 1,540	0,879.46	AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified it.	res on this
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	- FORTINGA	common's
Total changes approved in previous months by Owner			יייייייייייייייייייייייייייייייייייייי	
Total approved this Month			by:	
TOTALS			Ints Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and accentance of named and named a	tractor named
NET CHANGES by Change Order			of Contractor and the Contractor of Payment are willout prejudice to any rights	als of the Owner



herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract. This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named

ATTACHMENT TO PAY APPLICATION PROJECT: WATERTOWN MIXED USE E KEMP AVE					APPLICATION NUMBER: APPLICATION DATE: PERIOD TO:		Pages 12 07/31/22
WATERTOWN, SD					ARCHITECT'S PROJECT NO.	CT NO.	69
Description of West	0	D	Э	L	9		ı
	Scheduled	Work Co From Previous Application (D + E)	Work Completed revious This Period cation	Materials Presently Stored (Not In	Total Completed And Stored To Date	(6/C)	Balance To Finish (C - G)
GENERAL CONDITIONS BATHROOM VANITIES WOOD COMPONENTS/TRUSSES VINYL WINDOWS CEILING FANS TOILETS/ACCESSORIES GENERAL W&L CARP. LABOR APPLIANCES A/C UNITS KITCHEN SINKS/FAUCETS BATH FAUCETS/SHOWER HEADS BATH FAUCETS/SHOWER HEADS BATHROOM MIRRORS WINDOW TREATMENTS BUILDING SPRINKLER PLUMBING ELECTRICAL/SECURITY SYSTEM ACCRUED INTEREST GENERAL CONTRACTOR SITE SUPERVISION	411,440.90 21,420.00 828,311.28 89,161.00 16,815.27 17,038.64 382,130.00 411,505.00 12,909.27 12,909.27 128,900.00 750,235.00 845,607.76 633,120.00 1,410,869.69 75,000.00	390,687,40 121,365.27 171,270.68 185,586.76 594,803.43 490,850.71 1,330,000.00 50,000.00	10,997.51 21,420.00 617,660.36 89,161.80 16,815.27 17,038.64 133,745.68 80,345.15 14,764.91 12,294.16 15,475.09 8,275.64 18,046.00 67,500.00 80,060.89 53,853.21 50,000.00	DorE)	(D+E+F) 401,684,91 21,420.00 617,660,36 210,527.07 16,815.27 17,038.64 305,016,36 265,931.91 14,764,91 14,764,91 12,294.16 15,475.09 8,275.64 18,046.00 537,529.66 674,864,32 544,703.92 1,380,000,00 65,000,00	98% 100% 75% 236% 100% 100% 64% 14% 72% 80% 86% 98% 87%	9,755.99 210,650.92 (121,366.07) 77,113.64 145,573.09 110,854.00 212,705.34 170,743.44 88,416.08 30,869.69 10,000.00
SUBTOTALS PAGE 2	10 100 010 0						

nvloice 012

Craig Development, LLC Box 426, Fargo, ND 58107

7/31/2022

To: The Ruins, LLC

Quantify Description Unit Pr	co		1741
Red River Bank	100	\$	Tota
Lowes	_	5	27,922.7
Dakota Portable Toilets	-	\$	527.18
Craig Development Site Sup		5	15,000.00
Craig Development GC	-	S	
Rusco	_	\$	50,000.00
Watertight	-	\$	89,161.80
Dugens		\$	67,500.00
	-	9	80,345.15
BW		S	122 745 70
SM Inc		5	133,745.68
Xtreme Fire	-	\$	100.02
		3	18,046.00
North Star	5		00.020.00
	4	2	80,060.89
Swanston	\$	-	10.270.24
Hamlin Building Center	- 3 S	_	10,370.31
	4	0	17,660.36
Subtota	\$	1,29	06,523.83
Excise Tax	\$	2	25,930.48
Total Due By 8/10/2022	\$	1,32	2,454.31

Thank you for your business

RED RIVER STATE BANK 300 2ND AVE W HALSTAD, MN 56548 (218) 456-2187 THE RUINS, ************** ****** PAYMENT DUE DATE LLC OUR RECORDS INDICATE A PAYMENT WILL BE DUE ON NOTE # XXXXXXXXXX500. THANK YOU FOR YOUR PROMPT ATTENTION. DEAR CUSTOMER, DAILY INTEREST FACTOR REMINDE \$900.73 ORIGINAL DATE 03/09/22 *** PAYMENT CONSISTS OF: *** Z 08/01/2022 NOTICE ORIGINAL BALANCE \$7,740,000.00 \$7,735,709.77

FARGO ND

ND 58107-0426

*

NOTE

IF NOT PAID ON PAYMENT DATE PRINCIPAL AND INTEREST MAY VARY

INTEREST LATE FEES *TOTAL DUE

\$27,922.73 \$1,292.59 \$29,215.32 PRINCIPAL

Customer Account Statement

Statement 2 Generated at 7/1/2022 11:45:00AM



Remil To: Hamlin Building Center 45002 Hwy 28 PO Box 200 Lake Norden, SD 57248

Please contact our Accounting team if you are interested in Online Access to your account.

Customer Code: THERUI

The Ruins, LLC PO Box 426 Fargo, North Dakota 58107

This statement is for branch. Hamfin Building Center - Lake Norden This is a statement of your open items as of 6/30/2022.

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance
Job Referen	nce: The Ruins: 3	15 East Kemp Avenue	4,75,9403	n en addon y modin	remaining Dalance
05/24/22	Invoice	INV# 21949, Ref: safety railing	07/31/22	3,618.34	3,618.34
05/31/22	Invoice	INV# 23024. Ref: Stairway #1	07/31/22	11,791.21	11.791.21
06/23/22	Invoice	INV# 26232, Ref: sub floor glue	08/31/22	336.67	336.67
06/28/22	Invoice	INV# 26888, Ref; LVL Hangers	08/31/22	320.36	320.36
06/28/22	Invoice	INV# 27027, Ref. 2 nd floor walls	08/31/22	382,497.34	382,497.34
06/29/22	Invoice		08/31/22	2,109.71	2.109.71
06/29/22	Invoice	INV# 27156, Ref. Lvi	08/31/22	6,731.48	6.731.48
06/29/22	Invoice	INV# 27157, Ref: LVL Hangers 2.0	08/31/22	734.90	734.90
06/30/22	Invoice	INV# 27397, Ref: Titen Anchors	08/31/22	3.623.13	3,623,13
06/30/22	Invoice	INV# 27423, Ref: 2nd floor frame	08/31/22	58,148.58	58,148.58
06/30/22	Invoice	INV# 27439, Ref 3rd Floor Trusses	08/31/22	147.748.64	147.748.64

Total Owing for Job Reference: The Ruins: 315 East Kemp Avenue

617,660.36

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151+	Total
No of transactions	11	0	Q	0	0	0	0	1014
Value of transactions	617,660.36	0.00	0.00	0.00	0.00	0.00	0.00	617,660.36



Volume Savings Program

8823487 Volume Savings Expiration Date: 6/9/2022 Customer Name: Josso Craig Selling System Quote Project. The Ruins Description Customer Phone#: 7013719887 Pricing is per Lowe's Store at: Store #1650 FARGO,ND Store Phone #: (701) 433-2160

Store Contact: Diana Borg

Item #	Quantity	Item Description		OSP Unit Price	Extended OSP Price
642555	72	SS DRAYDEN 30.5-IN COMBO		389.89	28,072 08
2365688	72	Á+R 25-IN X 37-IN BLACK MIRROR		285 43	20,550 96
2599780	88	48-IN HB BRADBURY BN LED CF		99.48	8.754 24
808414	72	DELTA FOUNDATIONS 2H BN CS		95.32	6,863,04
1608978	68	33-1/8 Kilchen Sink		99.30	6,752 40
1426932	68	KPF-1610SFS		195 94	13,323.92
321478	78	LATITUDE II TP HOLDER STN NICKEL		15.47	1,206.66
349529	252	3M COMMAND DSGNR HOOK		2.80	705.60
803772	28	44-IN HB BEACH CREEK BN LED CF	- 1	99.72	2,792,16
807422	38	44-IN HB MAZON BRZ LED GFAN		85 23	3 238.74
2412591	72	MANS SUMMIT RD CH WH 1.28-GPF		144.75	10,422.00
	quested for e	olume savings may not be listed if they did not qualify for OSP savings.	DATE	OSP Total	× 7. 5
	1217 11 2114	VALID WITHOUT A MANAGER'S SIGNATURE	UAIL		
			oliena.		nh
		HE RIGHT TO LIMIT THE QUANTITIES OF MERCHANDISE SOLD TO CUSTO			#106
LL OF THE	PHODUCT	MUST BE ORDERED BY THE EXPIRATION DATE IN ORDER TO RECEIVE	VOLUME S	AVINGS	To
IS IS AN	ESTIMATE (ONLY DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE AR	E SUBJECT	TO AVAILABI	LITY FROM

'THIS IS AN ESTIMATE ONLY DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER, QUANTITY, EXTENSION, OR ADDITION ERRORS ARE SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO APPROVAL BY LOWE'S CREDIT DEPARTMENT.

'LOWES IS A SUPPLIER OF MATERIALS ONLY LOWE'S DOES NOT ENGAGE IN THE PRACTICE OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING, LOWE'S DOES NOT ASSUME SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE: FOR QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS, OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

'LOWE'S IS MAKING THE FOLLOWING QUOTE BASED ON ITS STANDARD COMMERCIAL TERMS, AND DOES NOT AGREE TO TERMS AND CONDITIONS, INCLUDING ANY GOVERNMENTAL REGULATIONS, NOT SPECIFICALLY INDICATED OR REFERENCED IN THE REQUEST FOR THIS QUOTATION. IF TERMS AND CONDITIONS ARE PRESENTED, PRODUCT SELECTION AND PRICING MAY CHANGE PENDING LEGAL REVIEW.



Invoice

Date	Invoice #
6/29/2022	10695

Bill To

CRAIG PROPERTIES PO BOX 426 FARGO, ND 58107 Ship To

CRAIG PROPERTIES
PO BOX 426
FARGO, ND 58107

P.O. No.	Rep	FOB	Terms	Due Date	•	Account #	Ship Date
THE RUINS	СТН	2210024	Due on receipt	6/29/2022	2	14817	6/29/2022
Item		Description	on	Qty	U/M	Rate	Amount
LINDSAY LINDSAY LINDSAY TOTAL	WHITE LO CASEMEN 6054 5054 4054 PW TOTAL BID SALES TAX	E ARGON T PW COMBOS		64 70 6 1		0.00 0.00 0.00 0.00 83,720.00 6.50%	0.00 0.00 0.00 0.00 83,720.00 5,441.80
There is a 3%	convenience fee fo	or any credit card pro	cessing	Total			9,161.80

Phone # E-mail

701-281-1848 ar@ruscowindowcompany.com

\$89,161.80

Balance Due



Invoice

Invoice 00629733 Date 6/29/2022 Page 1/1

REMIT TO:

PO BOX 2107 FARGO ND 58107-2107

BIII To: CRAIG DEVELOPMENT LLC 1405 1ST AVE N FARGO ND 58102

Ship To: CRAIG DEVELOPMENT LLC WILL CALL - FARGO

Purchas	e Order	Custo	mer ID	Sale	sperson ID	Shipping Method	Payment Terms	Sales O	rder
LAKE HOME	ANDREW	13	55		CODYV	WILL CALL	1% 10 Net 30	00687	7.7.0
Ordered	Shipped	B/O	Item N	umber		Description		Unit Price	Ext. Price
5	5 1	-	ECW6 041118			4W 6"X15" 40/BUNDLE 1 X 1 - 18" 36/BDL - 80	BNDLS / PALLET	\$16.91 \$8.480	\$84.55 \$8.48

Comments:

Tax Schedule: ND/FARGO Discount Available: \$0.93

Subtotal	\$93.03
Freight	\$0.00
Tax	\$6.99
Total	\$100.02

Fargo Location 1401 40th St NW Fargo ND 58102 Phone (701) 282-7100 4580

Grand Forks Location 4924 Gateway Dr Grand Forks ND 58203 Phone (701) 738-8800 Bismarck Location 2225 Vermont Ave Bismarck ND 58501 Phone (701) 751-

No goods returned without authorization, and 15% restocking charge. charge, if greater than 15%, and freight charges both ways.

Non-stock items subject to factory restocking

www.smionline.com

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 265 of 287

Contractor's signature below is his ass Subcontract #: Date of Contract for Work of the Contract for Work of Payment #: Date of Contract for Work of Payment #: Date of Contract for Work of Payment for Work of Payment herein applied for, that: 1. The work has been completed to the extent accurately states the amount of Work of Architect know of no reason why payment herein applied for match the of General for Contractor, and is without the contract for Work the Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor, and is without the contract for Work of Contractor for Work of Cont	Contractor's signature below is his assurance to Ov (1) the Work has been performed as required in the Contractor under the Contract Are been used to p additions under the Contract for Work previously, a payment. CONTRACTOR: \$411,505.37 By: 411,505.37 Gertification	NET CHANGES \$0.00			SUMMARY OF CHANGE ORDER Additions	BALANCE TO COMPLETION (Line 3 Minus Line 6)	(Line 6 from Prior Application) 8 PAYMENT DUE	(Line 4 Minus Line 5 Total)	5 RETAINAGE: a. 10% of completed work (Columns D+E on Continuation Page) b. 10% of Material Stored (Column F on Continuation Page) Total Retainage (Line 5a + 5b or column I on Continuation Page)	4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	2 SUM OF ALL CHANGE ORDERS	1 CONTRACT AMOUNT	Application is made for payment as shown below. Continuation Page is Attached	Dugan Sales & Service 7 N Broadway Watertown, SD 57201 FOR: Appliances Stored	Fargo, ND 58102
Period Start Period End Application # Period End Application Date Subcontract #: Date of Contract #: Date of Contract #: Date of Contract have be obligations under the Contract for Work obligations under the Contract for Work payment. Certification Required CONTRACTOR: By: By: Certified armount is different from figures that are changed to match the c generately states the amount of Work o and Architect know of no reason why pe Certified Armount (If the certified armount is different from figures that are changed to match the c GENERAL CONTRACTOR: By: Neither this Application nor payment ap made only to Contractor, and is without Contractor, and is without	Period Start Period End Application Date Subcontract #: Date of Contract #: Date of Contract concerning the polyment work has been performed as required in the Contract Documents obligations under the Contract for Work previously paid for, and (3) Contractor under the Contract for Work previously paid for, and (3) Contractor under the Contract for Work previously paid for, and (3) Contract obligations under the Contract for Work previously paid for, and (3) Contract obligations under the Contract for Work previously paid for, and (3) Contract obligations under the Contract for Work previously paid for, and (3) Contract obligations under the Contract for Work previously paid for, and (3) Contract for Work payment the construction Manager and Architect's signatures below are their assupplication, 3, this countract for Work completed and payment due therefore work has been completed to the extent indicated in this application, 3, this accurately states the amount of Work completed and payment due therefore work has been completed to match the certified amount.) By: Date (If the certified Amount of Work completed amount.) GENERAL CONTRACTOR: Date (If the certified amount.) Date (If the certified amount.)					\$80,345,15					1 1					
	7/21/2022 7/21/2022 7/21/2022	veither this Application nor payment approaches only to Contractor, and is without to	ay:	GENERAL CONTRACTOR: 3y:	If the certified amount is different from t	and Architect know of no reason why pa Certified Amount	payment herein applied for that: 1. They work has been completed to the extent?	Certification Required			By:	CONTRACTOR	Contractor under the Contract have bee obligations under the Contract for Work payment.	Contractor's signature below is his assu (1) the Work has been performed as re-	Application Date Subcontract #: Date of Contract	

RRSB Ruins 02602

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 266 of 287

SWANSTON EQUIPMENT CORPORATION 3450 West Main • PO Box 1963 • Fargo, ND 58107 (701) 293-7325 • Fax: (701) 293-9468 www.swanston.com



For questions please contact our accounts receivable department at: (701) 293-7325

or email: credit@swanston.com

PO BOX 426

CRAIG PROPERTIES

FARGO ND 58107

PAGE: 1

DATE: 06/30/22 CUST#: CRAIGOO1

BRANCH: FARGO

Amount Enclosed \$_

Please Remit To

Please check the items being paid and return this

SWANSTON EQUIPMENT CORPORATION

CRAIG

portion with payment.

PAGE: 1

PO Box 1963

Fargo, ND 58107

DATE: 06/30/22

CUST#: CRAIGO01

BRANCH: FARGO

ALL AMOUNTS ARE DUE UPON RECEIPT. THANK YOU.

INVOICE#	DATE	BR	Description	BALANCE
R13162	02/03/22	01	ADJUSTMENT	80.63CR
W33605	03/17/22	01	ADJUSTMENT	225.84CR
W34223	03/21/22	01	INVOICE	1252.44
G05214	03/30/22	01	INVOICE	2687.50
W34299	04/11/22	01	INVOICE	3482.44
R13678	06/08/22	01	INVOICE	188.13
W35177	06/13/22	01	INVOICE	110.02
R13831	06/24/22	01	INVOICE	268.75
G05313	06/29/22	01	INVOICE	2687.50

STATEMENT OF ACCOUNT

	BALANCE
INVOICE#	DUE
R13162	80.63CR
W33605	225.84CR
W34223	1252.44
G05214	2687.50
W34299	3482.44
R13678	188.13
W35177	110.02
R13831	268.75
G05313	2587.50

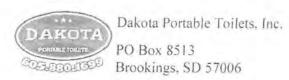
TOTALS

PLEASE REMIT DIRECTLY TO:	CURRENT	3,254.40
	31-60	.00
SWANSTON EQUIPMENT	61-90	3,482.44
CORPORATION	91-120	3,714.10
PO BOX 1963	OVER 120	80.63CR
FARGO, ND 58107	LATE CHG	.00
	TOTAL	10,370.31

TOTALS

CURRENT	3,254.40
31-60	.00
61-90	3,482.44
91-120	3,714.10
OVER 120	80,63CR
LATE CHG	.00
TOTAL	10,370.31

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 267 of 287



Invoice

Date	Invoice #
7/12/2022	14923

Bill To	
Craig Development 1405 1st Ave. N Fargo, ND 58102	
	N N

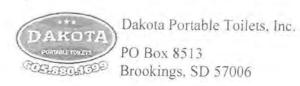
Ship To

The Ruins
315 East Kemp Ave.
Watertown
7/12-8/9

				Due on receipt
Quantity	Description	Rate	Amount	
2	Portable Toilet Rental with Weekly Service		165.00	330.00
nank you for yo	ur business.	Subto	otal	\$330.00
		Sales	Tax (6.5%)	\$21,45
			J-131272 647	
		Paym	ents/Credits	\$0.00

you would prefer y	our invoices emailed to y letting us	you rather than mailed, please send us an e know that you would like to make the swi	mail at info \underline{a} ,dakotaportabletoilets.co
Phone #	Fax#	E-mail	Web Site
605-880-1699	866-371-6218	info@dakotaportabletoilets.com	www.dakotaportabletoilets.com

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 268 of 287



Invoice

Date	Invoice #
7/19/2022	14996

Bill To	
Craig Development 1405 1st Ave. N Fargo, ND 58102	

Ship To

Generations On 1st
26 1st Ave. NW
Watertown
249.8/16

Due on receipt

Rate Amount 165.00 165.0
165.00 165.0
Subtotal \$165.00

Sales Tax (6.5%)	S10.73
Payments/Credits	S0.00
Balance Due	S175.73

If you would prefer your invoices emailed to you rather than mailed, please send us an email at info@dakotaportabletoilets.com letting us know that you would like to make the switch.

Phone # Fax #		E-mail	Web Site
605-880-1699	866-371-6218	info a dakotaportabletoilets.com	www.dakotaportabletoilets.com

90.00		TOTALS	Total changes approved this month	Total changes approved in previous months	SUMMARY OF CHANGE ORDERS Additions	(Une 3 Minus Line 6)	S RAI ANCETO COMPA STOM	8 PAYMENT DUE	7 LESS PREVIOUS PAYMENT APPLICATIONS (Une 6 from Prior Application) 8 PAYMENT DUE	(Une 4 Minus Line 5 Total) 7 LESS PREVIOUS PAYMENT APPLICATIONS (Une 6 from Prior Application) 8 PAYMENT DUE	(Column F on Continuation Page) Total Retainage (Lime 5a + 5b or onlime) on Continuation Page) 6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Lime 4 Micras Lime 5 Total) 7 LESS PREVIOUS PAYMENT APPLICATIONS {Une 6 from Prior Application} 8 PAYMENT DUE	8. 10% of completed work (Columns D+E on Continuation Page) b. 10% of Material Stored (Column from Continuation Page) Total Retaining (Line 5a + 5b or column from Continuation Page) 6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total) 7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application) 8 PAYMENT DUE	5 RETAMAGE: 8. 10% of completed work (Cotumins D+E on Confinuation Page) b. 10% of Material Stored (Cotumins D on Continuation Page) Total Retaining (Line 5a + 5b or cotumin from Continuation Page) 6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total) 7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application) 8 PAYMENT DUE	4 TOTAL COMPLETED AND STORED (Column G on Confination Page) 5 RETAMAGE: 8. 10% of completed work (Column's D+E on Confination Page) b. 10% of Material Spreed (Column's D on Continuation Page) Column F on Continuation Page) Total Retainage (Line 5a + 5b or column 1 on Continuation Page) 6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total) 7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application), 8 PAYMENT DUE	3 GURRENT CONTRACT AMOUNT (Line 1 + Line 2) 4 TOTAL COMPLETED AND STORED (Column 6 on Confinetion Page) 5 RETAINAGE: 8. 10% of completed work (Columns D+E on Confinetion Page) b. 10% of Material Stored (Column 6 on Continuation Page) Column 6 on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page) Total Retainage (Line 5a + 5b or column) on Continuation Page)	ERS PUNT TORED of Page) Page) Page) TORED LES	Page) Page) Page) Page) Page) Page) Page) Page)	Application is made for payment as shown below. Continuation Page is Attached 1 GONTRACT AMOUNT 2 SUM OF ALL CHANGE ORDERS 3 GURRENT CONTRACT AMOUNT 4 TOTAL COMPLETED AND STORED (Column 6 on Continuation Page) 5 RETAMAGE: 8. 10% of completed work (Columner Di-E on Continuation Page) b. 10% of Material Spreed (Column F on Continuation Page) Total Retaining (Line 5a + 5b or column I on Continuation Page) Total Retaining a Continuation Page) Total Retaining Total TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total) 7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application). 8 PAYMENT DUE	SUMMARY STORED TPagel AMOUNT AMOUN	FOR: Framing CONTRACTORS SUMMARY OF WORK Application is made for payment as shown below. Contraction Page is Attached 1 CONTRACT AMOUNT 2 SUM OF ALL CHANGE ORDERS 3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2) 4 TOTAL COMPLETED AND STORED (Column 6 on Contraction Page) 5 RETAINAGE: 8. 10% of completed work. (Column 5 on Contraction Page) 6 Column 6 on Contraction Page) 7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 4 Minus Line 5 Total) 7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 8 from Prior Application) 8 PAYMENT DUE	Castlewood, SD 57223 FOR: Framing CONTRACTORS SUMMARY OF WORK Application is made for payment as shawn below. Continuation Page is Attached 1 CONTRACT AMOUNT 2 SUM OF ALL CHANGE ORDERS 3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2) 4 TOTAL COMPLETED AND STORED (Column Gen Continuation Page) (Column Gen Continuation Page) 5 RETAINAGE: 8. 10% of completed work (Columns D+E en Continuation Page) (Columns D+E en Continuation Page) 10% of Material Stored (Columns D+E en Continuation Page) Total Retaining (Line 5a + 50 or ordered in an Continuation Page) Total Retaining (Line 5a + 50 or ordered in an Continuation Page) Total COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total) 7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application) 8 PAYMENT DUE	FOR: Framing CONTRACTORS SUMMARY OF WORK Application is made for payment as shawn below. Continuation Page is Asteched 1 CONTRACT AMOUNT 2 SUM OF ALL CHANGE ORDERS 3 CURRENT CONTRACT AMOUNT 4 TOTAL COMPLETED AND STORED (Column 6 on Continuation Page) 5 RETAINAGE: 8. 10% of consisted work (Columns D+E on Continuation Page) 6 Column 6 on Continuation Page) 7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 4 Minus Line 5 Total) 7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application) 8 PAYMENT DUE	FROM. B&W Construction P.O. Box 78 Castlewood, SD 57223 FOR: Framing CONTRACTORS SUMMARY OF WORK Application is made for payment as shown below. Contract Amount Contract Amount Sum of all Change orders Current Contract Amount Total Completed work (Coturn 6 or Contrustion Page) FRETAMAGE: B. 10% of completed work (Coturn 5 or Contrustion Page) Coturn 6 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) Total Retarage (Line 5a + 5a or coturn 1 or Contrustion Page) 8 PAYMENT DUE	Fargo, ND 58102 FROM: B&W Construction P.O. Box 78 Castlewood, SD 57223 FOR: Framing CONTRACTORS SUMMARY OF WORK Application is made for payment as shawn below. Continuation Page is Attached 1 CONTRACT AMOUNT 2 SUM OF ALL CHANGE ORDERS 3 CURRENT CONTRACT AMOUNT 4 TOTAL COMPLETED AND STORED (Cotumn Gen Continuation Page) (Cotumn Gen Continuation Page) 5 RETAINAGE: 8. 10% of completed work (Cotumns D+E en Continuation Page) (Cotumns D+E en Continuation Page) 10% of Material Stored (Cotumns D+E en Continuation Page) 5 RETAINAGE: 8. 10% of Authority Stored (Cotumns D+E en Continuation Page) 5 RETAINAGE: 10% of Material Stored (Cotumns D+E en Continuation Page) 5 RETAINAGE: 10% of Continuation Page) 5 RETAINAGE: 10% of Material Stored (Cotumn fon Continuation Page) 10% of Material Stored 1
					De	\$133,745.67			0	4	38.213.05		40			40								
	\$0.00				Deductions		\$133,745.68	\$95,532.63	248,384.83	38,213.05			286,597.88	\$382,130.50		382,130.50								The Kulms
Contractor and is without prejudent actual of the ends assignate or negotiable. Payment studios made only to	the first Arctical course constraint and the	Ş	ARCHITECT:	GENERAL CONTRACTOR: By:	(If the contilled amount is different from the payment due, you should attach an exploration. Intital all figures that are chart to match the certified emount.)	Contified Amount	extent endeated in this application, 3, this Application for Payment associated states the amount of Work completed and payment due therefor, and 4, Construction Manager and Auctition Report of the papers who recommend should be a few to a second payment due therefore and accommendation of the page of the second payment of the second payment of the payment of the second payment	The construction Manager and Architect's signatures below are than assurance to Owner, concerning the payment have required for, that 1. They have respected the Work represented by the Application, 2. Such work has been considered to the	Certification Required					M. III III	CONTRACTOR: AD	been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid. and (3) Contractor is legally entitled to this payment.	Contractor's agreement below is his assurance to Owner, concerning the payment herein applied for , their (1) the Work has been performed as required in the Contract Door materials of the contract of the co			Date of Contract	Subcortract No.	Application Date	Period Start	Application #
neren is assignate or negotate.		Date	Care	2	nent due, you should attach an explan	Date	ation for Payment accurately states to ager and Audithed way of accurate	nures below are than assurance to O reference and by this Application, 2, 5	Not Required							for this and other obligations under the next.	o Owner, concerning the payment he					7121122	6/9/21	4
Payment stud be made only to		ă.	a		ration. Initial all figures that are ch	e.	he amount of Work completed and	haner, concerning the payment her Such work has been considered to					1	1-21-22		a to Contract for Work previously pu	rein applied for , that: (1) the Work			Owner's Rep.	Architect	Accounting	-Dwnes	Distribution To:

	only in Supplication nor payment applied for herein is assignable or negotiable. Payment shall be applied for herein is assignable or negotiable.	I women mis Applic	\$0,00	200		NET CHANGES	
Date:		Norther this April	\$0.00	\$0,00	40	TOTALS	
Date:		ARCHITECT:				Total changes approved this month	Total changes
payment due, you should attach an explanation. Initial all figures	ferent from the	GENERAL CONTRACTOR				Total changes approved in previous months	Total changes months
		Of the continue	Deductions	Additions	Ad	SUMMARY OF CHANGE ORDER	SUMMARY
Date:	t	Certified Amount	35	\$615,213,85		(Line 3 Minus Line 6)	
1, 3. this Application for Payment therefor, and 4. Construction Ma	accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be more	accurately states and Architect know	\$67,500.00	· ·		JE	8 PAYMENT DUE
eir assurance to Owner, concerning represented by this Application, 2	The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent in the contest of the contes	The construction I payment herein a work has been co	\$ 67,521,15	Ť:	ATIONS	LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	
	on	Certification	\$135,021.15	NAGE	ESS RETAIN	(Line 4 Minus Line 5 Total)	(Line 4 Minus Line 5 Total)
			\$15,002.35	1		Total Retainage (Line 5a + 5b or column I on Continuation Page)	
			00	\$5,250.00		10% of Material Stored (Column F on Continuation Page)	b. 10% of M (Column F
			35	S 9,752.35	8)	10% of completed work (Columns D+E on Continuation Page)	a. 10% of co (Columns
							5 RETAINAGE:
			\$ 150,023.50	T		(Column G on Continuation Page)	4 TOTAL COMI (Column G or
Date	Chris Serie	By: Chu	\$750,235.00	8 2)	(Line 1 + Line 2)	CURRENT CONTRACT AMOUNT	3 CURRENT C
		CONTRACTOR:		4		SUM OF ALL CHANGE ORDERS	2 SUM OF ALL
nce to Owner, concerning the payment herein applied for, the Contract Documents, (2) all sums previously paid to used to pay Contractor's cost for labor, materials and other evicusly paid for, and (3) Contractor is legally entitled to this	Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other payment.	Contractor's sign: the Work has bee Contractor under obligations under payment.	\$ 750,235.00	WORK	7	Application is made for payment as shown below. Continuation Page is Attached 1 CONTRACT AMOUNT	Application is made for payme Continuation Page is Attached CONTRACT AMOUNT
	Date of Contract	Dat			57223	Castlewood, SD 57223	FOR:
18273 464th Ave Castlewood, SD 57223	Application Date 7/25/2022				C.	Waterlight, Inc.	FROM:
Distribution To: Watertight, Inc	Application # 2 Period Start 5/25/2022 Period End 7/95/9029		The Ruins 315 E Kemp Watertown SD 57201	PROJECT:	2 Z 9	1405 1st Ave N Fargo ND 58102	

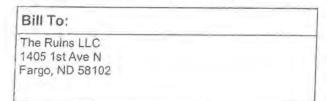
North Star Logistics, LLC dba Sentry Crane Services
REMIT PAYMENT TO:

1414 5th St SE Watertown SD 57201

Sentry PO Box 151 Watertown SD 57201

Invoice

Date	Invoice #
7/19/202	51465





			Terms	Due Date
Jobber/Field Ticket#		Due	e on receipt	7/19/2022
Description	Qty		Rate	Amount
Location: The Ruins Watertown SD Contact: Mic Stulken/Jesse Craig Sentry Job #: 524 Description: Electrical			0.00	0.00
Received job materials Prior billed: \$189,939.11 Total allowed: \$300,000		1	97,438.96	97,438.96
Total this invoice: \$110,060.89 SD state sales tax, 4.5% SD Local sales tax, 2% (Watertown) Remainder due on materials received to date	159,6	24.41	0.065	10,375.59
Price Subtotal Amount deducted for retention (10% of total allowed billings of \$300,000)			-30,000.00	107,814.55 -30,000.00
2% SD Contractors Excise Tax	110,06	60.89	0.02041	2,246.34

Please note our updated remit-to address.
Thank you!

Total \$80,060.89

Phone #	Fax#	E-mail	Website
701-842-2602	701-842-2603	accounting@sentryusa.com	sentryusa.com

Please remit payment to PO Box 151 Watertown SD 57201

A 3% finance charge will be assessed on past due balances. A 4% fee applies to credit card payments.

Please contact us with any questions regarding your invoice.

Thank you for your business.

Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:	By: This Certificate is not negotiable. The AMOI INTO CEPTURED.	\$0.00	\$0.00	TOTALS NET CHANGES by Change Order
riffed differe from the	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified ARCHITECT:	DEDUCTIONS \$0.00	ADDITIONS \$0.00	CHANGE ORDER SUMMARY Total changes approved in previous months by Owner
County of: Minnehaha 7/14/2022 FICATE FOR PAYMEA rents, based on on-site observations and the certifies to the Owner that to the best of belief the Work has progressed as indict with the Contract Documents, and the CERTIFIED.	Subscribed and sworn to before me Notary Public: My Commission expires: 9/19/2025 ARCHITECT'S CERTI In accordance with the Contract Docum comprising the application, the Architect's knowledge, information and the quality of the Work is in accordance is entitled to payment of the AMOUNT CHRYTIPIED.	0.00 18,046.00 0.00 18,046.00 110,854.00		b. 0 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)
XTREME FIRE PROTECTION, LLC Fill our entirely w/Name, Date and Notary Date: 7/14/2022	CONTRACTOR:	128,900,00 0.00 128,900,00 18,046.00	0.00	2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: 8. 0 % of Completed Work (Column D+E
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown berein is now due.	The undersigned Contractor cert information and belief the Work completed in accordance with the Contractor for Work for whit payments received from the Owr	4	N FOR PAYMEN unsection with the Contract.	Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.
	CONTRACTDATE		Work performed	CONTRACT FOR:
	PROJECT NOS:			4102 N Cliff Ave Sioux Falls, SD 57104
07/31/22 X	PERIOD TO:		VIA ARCHITECT:	City, State Zip FROM CONTRACTOR: Xtreme Fire Protection
Distribution to:	APPLICATION NO:	PROJECT: The Ruins Watertown, SD	PROJECT:	Jesse Craig Street Address

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 2006-5282

	ALCALION AND CERTIFICATE FOR PAYMENT	
1	FOR	
Mark Ci.	CAL	1
FELL	CER	
200	AND	
E	5	
◁	Ç.	1

	FOL! OFF		A TOTO
THE RUINS 1405 1ST AVE N FARGO, ND 58102 FROM CONTRACTOR: CRAIG DEVELOPMENT, LLC 1405 1ST AVE N FARGO, ND 58102 CONTRACT FOR:		USE APPLICATION #: 13 Dist PERIOD TO: PROJECT NOS: 69 CONTRACT DATE: AANAGER: CRAIG DEVELOPMENT/PREVAIL BUILD	Owner Const. Mgr Architect X Contractor
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.	n with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.	ormation and ance with the hich previous current payment
1. ORIGINAL CONTRACT SUM	\$ 14,905,814.00	CONTRACTOR:	
3. CONTRACT SUM TO DATE (Line 1 +/- 2) 4. TOTAL COMPLETED & STORED TO DATE-\$	14,905,814.00	By: Date:	
5. RETAINAGE: a. of Completed Work (Columns D+E on Continuation Sheet) b. of Stored Material (Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or		State of: County of: Subscribed and sworn to before me this day of	
Total in Column I of Continuation Sheet	69	My Commission expires;	
6. TOTAL EARNED LESS RETAINAGE	\$ 13,529,771.96 ENT	In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, Information and belief the Work has progressed as indicated, the quality of the Work is in accordance.	imprising dge, Information
8. CURRENT PAYMENT DUE	\$ 13,364,934.54	Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	TED.
(Line 3 less Line 6)	1,376,042.04	AMOUNT CERTIFIED	
CHANGE ORDER SUMMARY APPLI	ADDITIONS	application and on the Continuation Sheet that are changed to conform to the amount certified.)	es on Ihis ntified,)
S)	DEDUCTIONS	ARCHITECT:	
s Month		By:	
NET CHANGES by Change Order		Ins Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.	ractor named ts of the Owner

DATE: 9 133 Deanna L. Sager EXHIBIT WIT:

ALIAC	⋖ :	Item	o l	- 0	17 18 19 20 21 22 23 26 26 28	S
ATTACHMENT TO PAY APPLICATION PROJECT: WATERTOWN MIXED USE E KEMP AVE WATERTOWN, SD	8	Description of Work		GENEKAL W&L ROUGH CARPENTRY MASONRY VINYL WINDOWS ACCRUED INTEREST/EXCISE		SUBTOTALS PAGE 2
	0	Scheduled	Value	382,130.00 370,000.00 89,161.00 633,120.00		1 474 411 00
	O	Work Co	From Previous Application (D + E)	305,016.36 220,082.60 210,527.00 544,703.92		4 200 220 00
	ш	Work Completed	This Period	90,000.00 57,319.57 14,285.74 3,232.11		
	L	L	Stored (Not In			
Page 2 of 2 APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:		9	Total Completed And Stored To Date	395,016.36 277,402.17 224,812.74 547,936.03		
			(2/S)	103% 75% 252% 87%		
Pages 13 08/31/22 31-Aug-22 69		Н	Balance To Finish (C - G)	(12,886.36) 92,597.83 (135,651.74) 85,183.97		

Invloice 013

Craig Development, LLC Box 426, Fargo, ND 58107

8/31/2022 To: The Ruins. LLC

Tot	Vis.	Unit Price	Description	Quantity
57,319.	\$		BW	
14,285.7	\$		Borns Construction	
90,000.0	\$.		Lakeside	
161,605.3	\$	Subtotal		
3,232.1	\$	Excise Tax		
164,837.4	\$	Total Due By 9/10/2022		

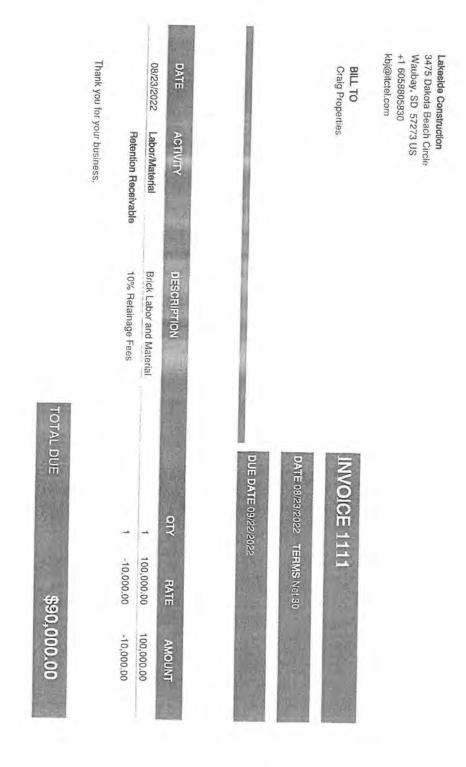
Thank you for your business!

	d	n
	Ŀ	ξ
	П	١
	1	į
	i	C
	i	,
	•	ď
	4	Ż
	•	ś
	ĕ	į
	Ç	ľ
	g	P
	а	2

Screenshot
20220826-1
163658~3.png

		Total changes approved this month	months	SUMMARY OF CHANGE DRIDERS	(Line 3 Minus Une 6)	A PAYMENT DUE	Line & Nom Prior Application)	(LIM & MIGH LIM S Tels)	(Columns Dr E on Centinuscoli Dr b: 10% of Mathinal Stored (Column F on Continuston Fuge) Total Faterings (Line Sa - Sb or column F on Continuston Plays)	5 RETAINAGE:	(Column G on Contrast in Page)	3 CURRENT CONTRACT AMOUNT	2 BUM OF ALL CHANGE ORDERS	1 CONTRACT AMOUNT	Application is made for paymes Continuation Page is Attached	CONTRACTO	FOR	0	FROM		10
NET CHANCES	TOTALS	and was more	and in previous	WIGE DEDER	NOMETE		LESS PREVIOUS PAYMENT APPLICATIONS (Line & Nom Prior Application)	TOTAL COMPLETED AND STORED LESS RETAINAGE (LIM 4 MIGH LIM 5 Told)	(Columns D+E on Ceremusical Dage) (Columns For Construction Page) (Column For Construction Page) (Selestage (Line Sar + Sb or columns For Continueron Page))	Mary Mary Mary Mary Mary Mary Mary Mary	DAND STORED		GE ONDERS	M	Application is made for payment as shown below Continuation Page is Attached	CONTRACTORS SUMMARY OF WORK	Framing	P.O. Box 78 Castlewood, SD 57223	B&W Construction	Fargo, ND 58102	The Rums LLC
6000	30.00			Additions	576,426 10			RETAINAGE	30,21300		ļu.	(Ere t+ Line 2)		in	74.	OF WORK		23			PROJECT:
	30.00 No. wr	ARCHIEC	OLAER 01	Deductions formal		\$57,319 57 arel and	\$248 364 B3 Shyrneri	305/04-10 COM	38.212.05		243,917.45	5382.130.50 By	000.0	382 (30 50 ph) rem	Contra	-					The Rules
onwactor, and a without prese	THE ADDRESS OF THE BUYINGS IN	EC)	OF DENERAL CONTINUE OF	figures that are the sized to spaces they are capitally on	Certified Amount	and architect know of no resourt who payment about not be made	heren applied to that it. The been completed to the eviden	Cortification Discounce			1	M	CONTRACTOR	ond leader the Contract for Wo	Clor's agrature below is no as Work has been performed as clarunder the Contract have b			Date of Contact	Approason Date	Period Start	Application #
See to any party of Daniel or	Direction at 0 2441 py Dougle			Ma Eaglawall our you should	pwd.	sayment around not be made	by Naveropected the Vigna 44 (INDICATES IN This application)	d Na Regard				Se	3	is philippoorly blad for and (3)	PODG 1964 LOG ON LOG OF STREET				7/21/2022	8,000041	
on's to Contractor, and is without projudice to any out-in of Dennier of Contractor and the Contractor	Not be The Application for payment applied for here one and processing the Payment about the	Tour	Dide	(If the certified amount is offerent from the payment one you should after an explanation, burst as figures that are the significant properties are small as	Date	economy waters malamount of Work compates and payment due travers, and 4. Construction Managers and Architect Work of no resource with payment and of the major	The second secon					8-25-22		co-cycloted leader the Consusce for Work previously bad for and (3) Consusces it legally encladed to tree	Consider is appetite because his assurance to Connel concepting this payment hetern applied by the (1) het Work has been performed as tequies in the Context Coolaheld. (2) all sums previously paid in Consideration under the Context has been used to no Connections.)			Dwner's Rep.	[] Ardeted	Downer	Distribution To:

57, 318 57



Services Services SERVICE Excise tax apariment and cleanup scrap Fix window rough opening sizes throughout DESCRIPTION BALANCE DUE OTY 14,000.00 285.74 BATE \$14,285.74 14,000.00 AMOUNT 285.74

Borns Construction LLC 804 13th St NE Watertown, SD 57201 US (605) 520-8990 aaron.borns@yahoo.com INVOICE BILL TO

INVOICE # 1033 DATE 08/15/2022

DUE DATE 09/15/2022

MENT	
ш	
≥	
>	
A	
-	
8	
FOR	
	i
FICATE	
d	
\circ	
1	ı
E	ı
ĸ	ı
N AND CERTIFIC	l
~	l
무	I
8	l
=	ı
ົດ	ı
⋍	ı
d	l
O I	١
LICATION	ı
0	
밁	
4	

TO OWNER.			PAGE ONE OF 2 PAGES
THE RUINS 1405 1ST AVE N FARGO, ND 58102 FROM CONTRACTOR: CRAIG DEVELOPMENT, LLC 1405 1ST AVE N FARGO, ND 58102 CONTRACT FOR:		PROJECT: WATERTOWN MIXED USE E KEMP AVE WATERTOWN, SD VIA ARCHITECT: TL STROH ARCHITECTS VIA CONSTRUCTION MANA	APPLICATION #: 14 Dis PERIOD TO: 10/31/22 PROJECT NOS: 69 CONTRACT DATE: X
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheel is attached.	R PAYMENT	ntract	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.
ORIGINAL CONTRACT SUM Net change by Change Orders	69 69	14,905,814.00	CONTRACTOR:
3. CONTRACT SUM TO DATE (Line 1 +/- 2) 4. TOTAL COMPLETED & STORED TO DATE-\$		14,905,814.00	By: Date:
(Column G on Continuation Sheet) a. of Completed Work (Columns D+E on Continuation Sheet) b. of Stored Material (Column F on Continuation Sheet) Total Retainage (Line 5a + 5b or	s (seet)		State of: County of: Subscribed and sworn to before me this day of Notary Public:
6. Total in Column I of Continuation Sheet	sf S S	14,533,590.12	CERTIFICATE FOR PAYMENT In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the main to the best of the Architect's knowledge, information
8. CURRENT PAYMENT DUE	45 65 10 10 10 10 10 10 10 10 10 10 10 10 10	13,529,771.96	Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
(Line 3 less Line 6)		372,223.88	AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for, Initial all figures on this application and on the Continuation Sheet that are channel to conform the continuation sheet that are channel to conform the continuation of the
CHANGE ORDER SUMMARY Total changes approved in previous	ADDITIONS	DEDUCTIONS	ARCHITECT:
			By:
TOTALS NET CHANGES by Change Order			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contractor.
			בי ביינון מבוח הותבן חווא הסטונגשכן.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION
PROJECT: WATERTOWN MIXED USE E KEMP AVE WATERTOWN, SD

Page 2 of	2	Pages	
APPLICATION NUM	BER	14	
APPLICATION D	ATE	10/31/22	
PERIOD	TO	31-Oct-22	
RCHITECT'S PROJECT	NO	69	

A	В	C	D	E	-			
Item	Description of Work	Scheduled	Work Co		F	G		H
No.	CENEDAL WALLSTON	Value	From Previous Application (D + E)	This Period	Materials Presently Stored (Not In	Total Completed And Stored To Date	% (G/C)	Balance To Finish (C - G)
	GENERAL W&L CARPENTRY MATERIALS MASONRY METAL SIDING/METAL PANELS DRYWALL PLUMBING	643,566.71 370,000.00 755,145.00 549,700.00 750,235.00	Craig	180.000.00 144,000.00 258,118.16 286,700.00 135,000.00	D or E)	(D+E+F) 628,965.00 421,402.17 739,959.20 541,700.00 672,529.66	98% 114% 98% 99% 90%	14,601.7 (51,402.1 15,185.8 8,000.0 77,705.3
26 27 28		DATE:	7/33/25 . Sager					
	SUBTOTALS PAGE 2	3,068,646.71	2,000,737.87	1.000.010				
		0,000,040./1	2,000,737.87	1,003,818,16		3,004,556.03	98%	64,090.

Invloice 014

Craig Development, LLC Box 426, Fargo, ND 58107

10/31/2022 To: The Ruins, LLC

Quantity	Description Unit Price		Toto
1	Watertight	\$	135,000.0
	Hamlin Building Center	\$	180,000.0
L	Lakeside	S	144,000.0
	Diamond Wall Systems	\$	286,700.00
	BW Construction	S	258,118.10
	Subtotal	\$	1,003,818.16
	Excise Tax		
	Total Due By 11/10/2022	\$	1,003,818.16

Thank you for your business!

Diamond Wall Systems, Inc.

1960 Cliff Lake Rd Ste 129-250 Lagan, MN 55122 952-388-8910 Johnson 1840 a yahoo.com

Bill To	
Craig Development Jesse R Craig	

Invoice

Date	Invoice #
10/17/22	1278

	P.O. No	Terms	Project
			Ruins Watertown SD
Description	Qty	Rate	Amount
raw for 4th floor hang@tape and stocking 3rd floor drywall		286,700.00	286,700.00
	Tot		\$286,700.00
		ments/Credits	\$0.00
	Ва	lance Due	\$286,700 00

10/26/22, 2:42 PM

10:	The Runs LLC 1405 1st Ave No Fargo, ND 5810	rth	PROJECT:	The Au	ins	Application # Period Stan Period End	195/2022	Distribution To Owner Accounting
FROM	B&W Construction P.O. Box 78 Castlewood, SD 57					Application (Late Subscribuct & Cube of Contract	1525-2027	Architect Owner's Rec
SUR	Siding							
CONTRA	CTORS SUMMARY	OF WORK			Commence.	add on hardway fire	NAME AND POST OF THE PARTY OF T	and the payment horse applied for the
opication is m	table for placement as sincers for	erie						a ment City was present that
antovitton Pa	ige is Arrached				Consulteru	do the Contract Nave	been used to pay Curtical to	es ocus for labor, impressible and rather
CONTRACT	THE PARTY OF THE P			455 F54 #6	congators of	ider the Connect for V	You previously pard for and	di Cortiacio a legaly entited to the
CONTRACT	AMOUNT		-3	720 124.84	E MITTON			
SUM OF ALI	CHANGE ORDERS				CONTRACTO	" 11	1-	
						82		Date 10.25-2:
CUMPENT C	ONTRACT AMOUNT	refebre 2	_	\$655 154.86	44	1		_ Date 10 2) a.
	PLETED AND STORED		1	296 597 83				
Columns n. 16% of b (Column F Total Retains	ompleted work U+E on Continuation Page- feterial Sinces - on Continuation Pages gentline for a Sincer	3	26.479.72					
Corker 10	er Continuation Paget		3	28 479 72				
	PLETED AND STORED LES	S HETAINAGE	5	258 118 16	Certifica	1 7		
	Line 5 Total)							their actuative to Owner concerning? A represented by this Appacation 2. S.
	OUS PAYMENT APPLICATE	ONS		\$0.00	work has been	completed to the sets	ent militated in this aspection	or 3 this Application for Payment
	C. C							in Perektr and A Construction Metal
PAYMENT DO				\$256 118 14			payment at codd not like more	
	COMPLETION	-	539* 036.70		Certified Ame	uni		One:
Line 3 Minus								con attich as appreciation. Program
	OF CHANGE ORDER	Additions	D	eductions	GENERAL CO	e charged as march the	e option energy	
Tutal charges months	approved in previous				GENERAL SO	ALC: ALC: THE		Date
THE STATE			-	-	ARCHITECT			
fetal enlarges	approved this mores				9,			Quie
		\$0.00		\$0.00				the or responsible. Payment shall be
	TOTALS							Owner or Comractor under the Contra

258/11816

1/2

Case 25-30002 Doc 207-1 Filed 10/16/25 Entered 10/16/25 14:48:33 Desc Exhibit 1-14 Draw Requests Page 284 of 287

Lakeside Construction 1511 W 7th Street Webster, SD 57274 US +1 6058805830 kbj@itctel.com

BILL TO

Craig Properties+The Ruins

INVOICE 1119

DATE 09/23/2022 TERMS Net 30

DUE DATE 10/23/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/23/2022	Labor/Material	Labor and Material	1	160,000.00	160,000.00
	Retention Receivable	10% Retainage Fee	1	-16,000.00	-16,000.00

Thank you for your business.

TOTAL DUE \$144,000.00

Customer Account Statement

Statement 5 Generated at 10/3/2022 8:31:00AM



Remit To: Hamlin Building Center

45002 SD Hwy 28 PO Box 200

Lake Norden, South Dakota 57248

Please contact our Accounting team If you are interested in Online Access to your account.

Customer Code: THERUI

The Ruins, LLC PO Box 426 Fargo, North Dakota 58107

This statement is for branch; Hamlin Building Center - Lake Norden This is a statement of your open items as of 9/30/2022.

 Job
 Remaining Balance

 Main
 0.00

 The Ruins: 315 East Kemp Avenue
 549,112.07

Statement Totals: 549,112.07

Terms: Due 10th of the month. 1% interest on past due. Aging of transactions dated 9/30/2022 or earlier as of 10/3/2022 8:31:00AM 0 - 30 31 - 60 61 - 90 91 - 120 121 - 150 151 - 180 181 + Total 6 14 7 0 o of trans 0 0 0 27 16,533.35 al of trans 248,293.88 0.00 0.00 284,284.84 0.00 0.00 549,112.07 549,112.07 Remaining Balance:

TO. Craig Properties	PROJEC	T: The Ruin	s An	plication#	5	Distrib	ution To:
1405 1st Ave N		315 E Ke		eriod Start	8/25/2022		light, Inc
Fargo ND 58102		Watertown SI		Period End	9/25/2022		464th Ave
1 3/90 112 30102		174101101111101		ation Date	9/22/2022		wood, SD 57223
FROM: Watertight, Inc.			- 4.4	contract #:	STEEDER	-	110001 00 01 440
18273 464th Ave				of Contract			
Castlewood, SD 57223			33.0	o o o nindat			
FOR,							
CONTRACTORS SUMMARY OF I	WORK		Contractor's signature	en holisis in his	assurance to Owner, conc	naming the named here.	a applied for that: (2)
application is made for payment as shown below.					equired in the Contract Do		
Continuation Page is Attached					e been used to pay Contra		
CONTRACT AMOUNT		\$ 750,235,00	payment.	ne Contract for	Work previously paid for, as	nd (3) Contractor is legal	y entitled to trus
		2 200,000,00					
SUM OF ALL CHANGE ORDERS			CONTRACTOR:				
3 CURRENT CONTRACT AMOUNT (Lin	ne 1 ÷ Line 2)	\$750.235.00	By: Chri	is Serie		Date	9/22/202
Country Contract Amount	E T. LINE 21	3740.233.40	Lay.			Dine	
TOTAL COMPLETED AND STORED		\$ 383,383,00					
(Column G on Continuation Page)		000,000.00					
5 RETAINAGE:			1				
a. 10% of completed work	5 25	.338.35	1				
(Columns D+E on Continuation Page)	9 50	,000,00	1				
b. 10% of Material Stored			1				
(Column F on Continuation Page)	-						
Total Retainage (Line 5a + 5b or			1				
column I on Continuation Page)		\$38,338,35					
	uma se	\$345,044.65	Certificatio	n			
6 TOTAL COMPLETED AND STORED LESS RET.	AINAGE	3345,044.65	Certificatio	411			
(Line 4 Minus Line 5 Total)			The construction I	Manager and A	rchitect's signatures below	are their assurance to Ov	vner, concerning the
7 LESS PREVIOUS PAYMENT APPLICATIONS		\$ 277,544.65	payment herein ap	oplied for, that:	1. They haveinspected the	Work represented by this	Application, 2. Such
(Line 6 from Prior Application)		_			extent indicated in this appl Vork completed and payme		
8 PAYMENT DUE		\$67.500.00			why payment should not be		and december of the degree
9 BALANCE TO COMPLETION	\$40	5,190.35	Certified Amount			Date:	
(Line 3 Minus Line 6)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	Addition	Districtions	W	(Comme	the state of the second	or at a state wheat an a substant	nation (without all fragm
SUMMARY OF CHANGE ORDERS	Additions	Deductions	1		t from the payment due, yo	ou snouid altach an expla	nation. Initial all ligur
Tabel about a proposed to provide a provide a			GENERAL CONT	RACTOR:		Date:	
Total changes approved in previous months			By:			Trans	
						Dete	
Total abandan assessed this would			By:			Date:	
Total changes approved this month			Action Constitution		Contract to Account	Company of the compan	F. C. H.
Total changes approved this month TOTALS NET CHANGES	\$0.00	\$0.00	Neither this Applie	cation nor payn	nent applied for herein is as I prejudice to any rights of	ssignable or negotiable. I	Payment shall be made the Contract

To: Craig Properties 1405 1st Ave N Fargo ND 58102	PROJECT:	The Ruins 315 E Ken Watertown SD	Period Start	6 9/25/2022 10/25/2022 10/19/2022	Distribution To: Watertight, Inc 18273 464th Ave Castlewood, SD 5722:
FROM Watertight, Inc. 18273 464th Ave Castlewood, SD 57223			Subcontract #: Date of Contract	TOT JORGAN	Castlewood, SD 5722
CONTRACTORS SUMMARY OF WO application is made for payment as shown below. Continuation Page is Attached CONTRACT AMOUNT	RK	\$ 750,235.00	 the Work has been performed Contractor under the Contract ha obligations under the Contract for payment. 	as required in the Contract Do ve been used to pay Contracto	ting the payment herein applied for, that currents, (2) all sums previously paid to s's cost for labor, materials and other (3) Contractor is legally entitled to this
SUM OF ALL CHANGE ORDERS CURRENT CONTRACT AMOUNT (Line 1+)	Line 2)	\$750,235.00	CONTRACTOR: By: Chris Serie		Date: 10/19/20
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)		\$ 458,383.00			
5 RETAINAGE: a. 10% of completed work (Columns D+E on Continuation Page) b. 10% of Material Stored (Column F on Continuation Page) Total Retainage (Line 5a * 5b or column I on Continuation Page)	\$ 45,838	\$45,838.35			
6 TOTAL COMPLETED AND STORED LESS RETAINA (Line 4 Minus Line 5 Total) 7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	ĞE	\$412,544.65 \$ 345,044.65	payment herein applied for, that Such work has been completed	 They haveinspected the We to the extent indicated in this a 	their assurance to Owner, concerning of their assurance to Owner, concerning of their represented by this Application, 2, pplication, 3, this Application for Payme
8 PAYMENT DUE		\$67,500.00	accurately states the amount of and Architect know of no reason		due therefor, and 4. Construction Managerade,
9 BALANCE TO COMPLETION (Line 3 Minus Line 6)	\$337,69	90.35	Certified Amount		Date:
SUMMARY OF CHANGE ORDERS	Additions	Deductions	(If the certified amount is difference GENERAL CONTRACTOR:	ent from the payment due, you	should attach an explanation Initial all fi
Total changes approved in previous months			By:		Date:
Total changes approved this month			ARCHITECT: By:		Date;
TOTALS	\$0.00	50,00	Neither this Application nor pay made only to Contractor, and is	ment applied for herein is assignment applied for herein is assignment without prejudice to any rights	gnable or negotiable. Payment shall be of Owner or Contractor under the Contr
NET CHANGES	\$0.00		Documents or otherwise,		